

EXHIBIT 2
PART 3

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

November 10, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2107327A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through October 31, 2010:

Total Current Fees and Disbursements	38,556.87
Balance Due as of November 10, 2010	<u>\$ 38,556.87</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000264

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

November 10, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2107327A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through October 31, 2010:

Total Current Fees and Disbursements	38,556.87
Balance Due as of November 10, 2010	<u>\$ 38,556.87</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000265

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

November 10, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2107327A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through October 31, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
10/1/2010	KAP	1.60	Conference with C. Johnson re Oklahoma stipulation; Telephone conference with G. Markel re understanding on motions; Review B. Mirakian correspondence re RFA issues
10/1/2010	CAJ	0.60	File Joint Application for extension of deadlines; Draft Order on Joint Application for extension of various deadlines; Draft e-correspondence to Judge Cauthron's clerk re the same; Teleconference with G. Markel re the same
10/1/2010	PMK	2.70	Review depositions; Multiple e-correspondence with T. Ramaekers regarding depositions; Conference call with T. Ramaekers regarding depositions and document production
10/3/2010	KAP	4.20	Review B. Mirakian's comments re Dwyer issues and Daubert relating to Abshier; Correspondence with P. Snyder; Conference with C. Johnson re various pending matters; Research transfer cases
10/3/2010	CAJ	7.50	Work on Reply to Response to Motion to Exclude Dwyer
10/4/2010	KAP	1.40	Conference with C. Johnson re Dwyer reply; Review B. Mirakian correspondence and summary judgment reply

CWOK000266

CONNER & WINTERS, LLP
LAWYERS

Page 2

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
10/4/2010	CAJ	2.30	Review extended correspondence from P. Snyder re Reply strategy for Dwyer Reply; Review correspondence from B. Mirakian re Reply to Response to Motion for Summary Judgment in preparation to draft reply specific to breach of Rep 23 and Rep 10; Review correspondence from J. Halper objecting to responses to requests for admissions; Review and analyze LaSalle's Responses to Plaintiff's discovery requests for admissions in preparation to draft correspondence re the same
10/4/2010	PMK	0.30	Review emails regarding deadlines and status
10/5/2010	KAP	3.20	Review B. Mirakian's correspondence re LaSalle's responses to requests for admission; Correspondence with G. Markel re court orders; Review C. Johnson response to discovery issues; Review discovery request disputes
10/5/2010	CAJ	5.30	Work on analysis of LaSalle's objections to Plaintiff's responses to LaSalle's requests for admissions; Work on Reply to Response to Motion to Exclude Dwyer
10/5/2010	CAJ	0.30	Review extended correspondence from B. Mirakian re LaSalle's objections to plaintiff's responses to LaSalle's requests for admissions
10/5/2010	PMK	1.10	Prepare Subpoena Duces Tecum, Notice and Letter; E-Correspondence exchanges with B. Mirakian regarding same; Conference with C. Johnson regarding same
10/6/2010	KAP	2.50	Correspondence with P. Snyder and others re pending motions; Correspondence re Karp deposition; Correspondence with P. Snyder re various deposition ideas; Telephone conference with G. Markel; Review B. Mirakian correspondence re status on various motions; Conference with C. Johnson re Dwyer Reply; Review final Dwyer Reply; Review LaSalle bifurcation response
10/6/2010	CAJ	10.50	Work on Reply to Response to Motion to Exclude Dwyer; Work on Reply to Response to Motion for Summary Judgment
10/6/2010	PMK	1.70	Review witnesses and depositions regarding witness fees; Multiple emails with K. Phansalkar and

CWOK000267

CONNER & WINTERS, LLP
LAWYERS

Page 3

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			accounting regarding processing of witness fees; Review emails regarding service and deposition dates; Organize deposition transcripts and revise document and deposition index
10/7/2010	KAP	2.00	Review Abshier Reply; Telephone conference with G. Markel re response dates; Correspondence with B. Mirakian re Hekman Reply; Correspondence with P. Snyder and J. Trojanowsky re various issues
10/7/2010	MDB	2.40	Review and revise reply re motion to exclude Dwyer; Office conference re reply to response to motion for summary judgment
10/7/2010	CAJ	10.70	Work on Reply to Response to Motion for Summary Judgment; E-correspondence with group re the same
10/8/2010	KAP	4.80	Research summary judgment cases cited by LaSalle; Review Dwyer Reply; Correspondence with L. Lee and P. Snyder; Review Hekman and Abshier final replies; Review █████ case; Conference with C. Johnson re filings
10/8/2010	MDB	2.20	Review and revise reply to response to motion for summary judgment
10/8/2010	CAJ	11.70	Work on Reply to Response to Motion for Summary Judgment; Finalize Dwyer Reply; Multiple e- correspondence with P. Snyder re the same; Various e-correspondence with group re the same and reply to summary judgment motion; Prepare exhibits to Reply to Response to Motion for summary judgment and file; Prepare exhibits to Reply re Motion to exclude Abshier and Hekman and file; Prepare Reply on Dwyer and file
10/10/2010	KAP	3.00	Review summary judgment brief and exhibits of LaSalle
10/11/2010	KAP	1.00	Conference with C. Johnson re bifurcation issues; Correspondence with L. Lee
10/11/2010	PMK	1.70	E-Correspondence exchanges with B. Mirakian regarding subpoena; Review subpoena, Notice and exhibit; Prepare Exhibit to Notice and letter to witness
10/12/2010	KAP	0.90	Correspondence with P. Snyder re document

CWOK000268

CONNER & WINTERS, LLP
LAWYERS

Page 4

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			stipulation; Conference with C. Johnson re bifurcation issues; Correspondence with B. Mirakian re choice of law issues
10/12/2010	PMK	0.10	Review emails regarding document stipulation
10/13/2010	KAP	0.20	Review P. Snyder correspondence
10/13/2010	CAJ	1.30	Review and revise Reply to Response to Motion to Bifurcate; E-correspondence with group re the same; Teleconference with P. Snyder re the same; File
10/13/2010	PMK	1.10	E-Correspondence exchanges with C. Johnson regarding witnesses; Research regarding same
10/14/2010	KAP	0.40	Correspondence from and to P. Snyder re document stipulation issues
10/15/2010	KAP	0.80	Review P. Snyder correspondence re document stipulation; Review Court order denying transfer of case
10/16/2010	KAP	0.80	Correspondence with P. Snyder and J. Trojanowsky; Conference with C. Johnson re discovery issues
10/18/2010	KAP	1.20	Correspondence with S. Brown re status of motions; Correspondence with P. Snyder re various summary judgment issues; Correspondence with B. Mirakian
10/18/2010	PMK	1.00	Review emails regarding projects and status; E-Correspondence exchanges with T. Ramaekers regarding Court pleadings; Conference call with Court Clerk regarding certified copies; Prepare letter to Ohio counsel regarding same
10/19/2010	KAP	1.70	Review LaSalle's Response to Motion to Strike Dwyer errata page; Review B. Mirakian correspondence; Correspondence with J. Trojanowsky; Conference with M. Blackburn re Reply; Correspondence with B. Mirakian
10/19/2010	MDB	1.60	Review response to motion to strike errata of Dwyer
10/20/2010	KAP	1.10	Correspondence with P. Snyder and B. Mirakian re document stipulation; Review Trepp subpoena materials; Correspondence with P. Snyder and B. Mirakian; Correspondence with L. Lee; Correspondence with P. Snyder and M. Blackburn re deposition issues

CWOK000269

CONNER & WINTERS, LLP
LAWYERS

Page 5

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
10/20/2010	MDB	2.30	Review response; Review cases cited in response
10/20/2010	PMK	1.80	E-Correspondence exchanges with K. Phansalkar and B. Mirakian regarding Trepp Subpoena; Review and revise Notice; Prepare Subpoena and letter for service; Conference calls with B. Mirakian regarding same; Conference with K. Phansalkar regarding same; Prepare Notice and exhibit thereto and file
10/21/2010	KAP	1.10	Review document stipulation issues; Conference call with P. Snyder and B. Mirakian re same
10/21/2010	MDB	5.60	Review cases; Sheperdize cases; Additional research re cases cited in response
10/21/2010	PMK	2.90	Review of depositions regarding witness testimony regarding review of testimony; Create spreadsheet regarding same; Research and obtains cases cited in Defendant's Objection to Motion to Strike Testimony
10/22/2010	KAP	1.30	Review document [REDACTED]; Correspondence to B. Mirakian re depositions; Correspondence to L. Fuhror re depositions required; Correspondence with P. Snyder and B. Mirakian on several issues
10/22/2010	PMK	1.40	Review emails regarding document stipulation; Conference with K. Phansalkar regarding same; Review deposition exhibits
10/24/2010	KAP	0.50	Review correspondence with P. Snyder re LaSalle's motions; Correspondence with J. Trojanowsky
10/24/2010	MDB	1.90	Draft reply to opposition to motion to strike
10/25/2010	KAP	2.40	Correspondence with L. Fuhror and P. Snyder re stipulation and discovery issues; Office conference with C. Johnson re motions filed by LaSalle; Review Dwyer errata sheet reply; Correspondence with L. Fuhror; Conference call with B. Mirakian and C. Johnson
10/25/2010	MDB	4.30	Draft reply to motion to strike; Draft affidavit; Revise, finalize and file
10/25/2010	CAJ	1.40	Review and revise Reply to Response to Motion to Exclude Dwyer's Expert Testimony; Teleconference and correspondence with B. Mirakian re the same

CWOK000270

CONNER & WINTERS, LLP
LAWYERS

Page 6

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
10/25/2010	CAJ	4.50	Review and revise Reply to Response in Opposition of Motion to Strike Dwyer Errata Sheet; Conference with M. Blackburn re the same; Conference with B. Mirakian re Document Stipulation and Witnesses and Exhibit List; Draft correspondence to B. Mirakian re [REDACTED] in Oklahoma; Teleconference with K. Phansalkar and B. Mirakian re [REDACTED] strategy; Review and revise proposed email to opposing counsel re the same; File Reply to Response in Opposition of Motion to Strike Dwyer Errata Sheet
10/26/2010	KAP	2.20	Review document stipulation update; Correspondence with P. Snyder and B. Mirakian re same; Conference with C. Johnson re [REDACTED]; Conference with M. Blackburn and C. Johnson re exhibit and document issues; Review federal rules; Correspondence with P. Snyder re same
10/26/2010	MDB	1.70	Review issue re authentication of documents under Rules of Evidence; Office conference with C. Johnson and K. Phansalkar
10/26/2010	CAJ	5.00	Correspondence with B. Mirakian re Witness and Exhibit List; Conference with K. Phansalkar and M. Blackburn re [REDACTED] in light of dispute over document stipulation; Draft correspondence to group re the same; Research re [REDACTED]; Review deposition testimony re authentication issue as a result of CWT's failure to stipulate re the same
10/26/2010	PMK	0.60	Conference with K. Phansalkar regarding deposition notices and subpoenas; Review emails regarding exhibits and document stipulations
10/27/2010	KAP	2.80	Review L. Lee correspondence; Review LaSalle Motion to Quash; Conference with C. Johnson re same; Correspondence with P. Snyder and B. Mirakian re same; Correspondence from L. Fuhror re LaSalle's position re document authentication; Correspondence to L. Fuhror re same and meet and confer process; Correspondence with B. Mirakian

CWOK000271

CONNER & WINTERS, LLP
LAWYERS

Page 7

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			and J. Trojanowsky
10/27/2010	MDB	0.40	Review proposed document authentication affidavit
10/27/2010	CAJ	4.90	Review Motion to Quash Trepp Subpoena; Review extended correspondence from B. Mirakian re the same; Review correspondence from P. Snyder re the same in preparation to respond; Extended teleconference with group re strategy for responding to Motion to Quash, witness and exhibit list issues, and authentication issues; Research re whether [REDACTED]; Review and revise [REDACTED]; Work on witness and exhibit list; Teleconference with B. Mirakian re case strategy
10/27/2010	PMK	0.30	Conference with K. Phansalkar regarding upcoming depositions; E-Correspondence to K. Phansalkar regarding notices
10/28/2010	KAP	3.40	Conference with C. Johnson re witness and exhibit lists; Review and revise document exhibits; Review Dwyer issues; Review exhibit list issues
10/28/2010	CAJ	5.50	Work on Exhibit List, reviewing and revising the same; Teleconference with B. Mirakian re the same and other case strategy; Draft [REDACTED]
10/29/2010	KAP	3.10	Correspondence with P. Snyder re document issues; Revise T. Watson documents; Review Witness and Exhibit List issues; Conference with C. Johnson re document authentication issues; Multiple correspondence with B. Mirakian and P. Snyder re depositions and Exhibit List
10/29/2010	CAJ	4.30	Draft [REDACTED]; Draft extended correspondence to [REDACTED] re document authentication issues; Conference with K. Phansalkar re the same; Review e-correspondence from P. Snyder re document stipulation and case strategy; Teleconference with Smith and Moore re authenticating documents produced; Draft correspondence to M. Giese of Smith Moore re document authentication issues; Work on Exhibit List

CWOK000272

CONNER & WINTERS, LLP
LAWYERS

Page 8

November 10, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
10/29/2010	PMK	0.20	Conference with K. Phansalkar and C. Johnson regarding subpoenas and notices; Review emails regarding same
10/31/2010	CAJ	3.00	E-correspondence with group re [REDACTED] strategy, [REDACTED] and issues; E-correspondence with B. Mirakian re witness and exhibit list; Draft correspondence to P. Kraft re [REDACTED] purposes; Draft [REDACTED]; Work on obtaining document authentication information for McDargh, LandAmerica, Integra and Butler Burgher; Draft [REDACTED]
Total Hours		165.70	Total Fees \$ 35,751.00

Disbursements Advanced:

Federal Express	43.43
PACER Access Charges	438.48
Telephone Charges	36.41
Meals	199.85
Telephone Charges	119.40
Photocopies	64.80
Professional Service	1,903.50
Total Disbursements	\$ 2,805.87
Matter Total Fees and Disbursements	\$ 38,556.87
Balance Due.....	\$ 38,556.87

CWOK000273

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
November 10, 2010
Page 9

Invoice No. 2107327A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	47.60	\$	14,280.00
Mitchell D. Blackburn	MDB	280.00	22.40		6,272.00
Crystal A. Johnson	CAJ	165.00	78.80		13,002.00
Paige Kraft	PMK	130.00	16.90		2,197.00
TOTAL			165.70	\$	35,751.00

CWOK000274

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

December 8, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2108225A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through November 30, 2010

Total Current Fees and Disbursements	34,158.16
Balance Due as of December 8, 2010	<u>\$ 34,158.16</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000275

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

December 8, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2108225A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through November 30, 2010:

Total Current Fees and Disbursements	34,158.16
Balance Due as of December 8, 2010	<u>\$ 34,158.16</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000276

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

December 8, 2010

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2108225A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through November 30, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
11/1/2010	KAP	2.30	Correspondence with [REDACTED] re subpoena issue; Correspondence with B. Mirakian re exhibit issues; Review NY local rules; Conference with C. Johnson re multiple issues on witness and exhibit list; Review final exhibit and witness list; Conference with P. Kraft re status of documents
11/1/2010	CAJ	9.10	Work on Witness and Exhibit List; Various e-correspondence with T. Ramaekers and B. Mirakian re the same; Work on document authentication issues; Extended telephone conference with B. Mirakian re the same; Various e-correspondence with group re third party document production [REDACTED]; E-correspondence re response to Motion to Quash; Research re whether [REDACTED]; File Final Witness and Exhibit List
11/1/2010	PMK	6.30	Find and review documents regarding depositions and stipulations; Draft affidavits, letters, notices and subpoenas; Review depositions; Conferences and email exchanges with C. Johnson
11/2/2010	KAP	2.20	Review L. Lee correspondence re document authentication issues; Review issue re third party

CWOK000277

CONNER & WINTERS, LLP
LAWYERS

Page 2

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			documents in LaSalle's possession; Conference with C. Johnson re various document subpoena issues; Review notices and subpoenas; Correspondence with P. Snyder and B. Mirakian re same
11/2/2010	CAJ	6.20	Review and revise [REDACTED] re document authentication issues; Telephone conference with [REDACTED] re the same; Review and revise [REDACTED]; Telephone conference with [REDACTED] re [REDACTED]; Draft e-correspondence to [REDACTED] re the same; Review and revise [REDACTED]; Draft correspondence to [REDACTED] re the same; Telephone conference with [REDACTED]; Conference with P. Kraft re Lawrence and Lewallen productions; E-correspondence to P. Snyder re authentication issues; E-correspondence with K. Gallagher re CBRE authentication issues
11/2/2010	PMK	5.60	Review documents regarding depositions and stipulations; Draft [REDACTED]; Review depositions; Conferences and email exchanges with C. Johnson regarding same
11/3/2010	KAP	1.80	Correspondence with L. Lee and P. Snyder; Revise NY response re motion to quash; Telephone conference with B. Mirakian and C. Johnson re various issues; Telephone conference with L. Lee re Crown's position on depositions; Correspondence to P. Snyder re same
11/3/2010	CAJ	3.90	Extended telephone conference with B. Mirakian and K. Phansalkar re LaSalle's response to document stipulation, authentication issues, and [REDACTED]; Review and advise re Response to Motion to Quash; Review and revise subpoena, [REDACTED], notice and correspondence re authentication of [REDACTED] documents; Telephone conference with [REDACTED] re the same
11/3/2010	PMK	3.80	Conferences with C. Johnson regarding depositions and documents; Prepare [REDACTED] Subpoena, Notice, [REDACTED]; Conference call

CWOK000278

CONNER & WINTERS, LLP
LAWYERS

Page 3

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			with [REDACTED]; [REDACTED]; Prepare and file Notice; Create spreadsheet regarding depositions; E-Correspondence with K. Phansalkar and C. Johnson regarding same; Review deposition transcript
11/4/2010	RYS	1.00	Review and execute Motion to Quash
11/4/2010	KAP	2.00	Conference with C. Johnson re [REDACTED] issues; Correspondence with B. Mirakian; Review L. Lee correspondence re various issues, including depositions; Conference call with P. Snyder and B. Mirakian re deposition issues; Prepare correspondence to L. Lee re parties' continued disagreements
11/4/2010	CAJ	4.80	Review and revise response to motion to quash and prepare exhibits for filing; Telephone conference with SDNY re the same; Draft correspondence to SDNY re the same; Draft correspondence to opposing counsel re the same; Review correspondence from L. Lee re stipulation issues; Conference with K. Phansalkar re the same; Various communications with third-parties re [REDACTED] [REDACTED]
11/4/2010	PMK	2.40	Conference call with [REDACTED]; Prepare for depositions; Work on spreadsheet; Conference with C. Johnson regarding same
11/5/2010	KAP	1.20	Review LaSalle notice re document authentication; Conference with C. Johnson; Correspondence with B. Mirakian re document depositions; Correspondence with L. Lee re meet and confer issues; Telephone conference with P. Snyder
11/5/2010	CAJ	3.30	Review correspondence re document stipulation; Conference with K. Phansalkar re [REDACTED] the same; Draft 30(b)(6) notice to LaSalle re document authentication; Draft exhibits to the same; Telephone conference with B. Mirakian re the same; Review and revise the same; File the notice; Review correspondence from L. Lee re meet and confer; Telephone conference with B. Mirakian and P. Snyder re the same

CWOK000279

CONNER & WINTERS, LLP
LAWYERS

Page 4

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
11/5/2010	PMK	2.40	Review emails regarding depositions; Update status spreadsheet; Conference with C. Johnson regarding same; Prepare documents for review
11/7/2010	KAP	3.70	Review P. Snyder and B. Mirakian correspondence re discovery issues; Telephone conference call with P. Snyder, B. Mirakian, and C. Johnson re meet and confer issues; Meet and confer conference call with LaSalle counsel; Telephone conferences with G. Markel, L. Fuhrer, and P. Snyder re agreement reached on third-party depositions; Review email memorializing same
11/7/2010	CAJ	1.50	Review multiple correspondence between the parties and e-correspondence with group re meet and confer relating to document stipulation issues; Telephone conference with P. Snyder, K. Phansalkar and B. Mirakian re case status and strategy for meet and confer; Meet and confer conference re document authentication issues; Telephone conference and e-correspondence with group re strategy to reach an agreement
11/8/2010	KAP	2.70	Correspondence with P. Snyder and T. Ramaekers re T. Watson deposition; Conference with C. Johnson re same; Review L. Fuhrer correspondence explaining agreement; Correspondence with P. Snyder re same; Review questions for T. Watson deposition; Telephone conference with P. Snyder re same; Review LaSalle reply brief
11/8/2010	CAJ	8.90	Conference with K. Phansalkar re case strategy specific to authentication issues; E-correspondence with Smith Moore regarding document authentication deposition; E-correspondence with T. Ramaekers and P. Kraft re Watson deposition in preparation for the same; Telephone conference with P. Snyder re deposition of T. Watson; [REDACTED]; Conference with P. Kraft re deposition exhibits for Watson depo; E-correspondence with LaSalle re Watson deposition; Prepare for Watson's deposition; Telephone conference with T. Watson re deposition logistics [REDACTED]; E-correspondence with group re the same; Draft

CWOK000280

CONNER & WINTERS, LLP
LAWYERS

Page 5

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			deposition outline for T. Watson deposition
11/8/2010	PMK	4.20	Work on deposition schedule; Prepare documents for Watson deposition; Multiple email exchanges with team regarding same; Multiple conferences with C. Johnson regarding depositions and documents; Conference call with T. Ramaekers regarding depositions and exhibits; Multiple conference calls with hotels and businesses regarding depositions arrangements for Watson deposition; Prepare deposition notebook; Review exhibit list regarding same; E-Correspondence to other witnesses regarding depositions; E-Correspondence exchanges and conference calls with court reporter regarding same; Prepare letter and documents for deposition
11/9/2010	KAP	0.90	Correspondence from and to P. Snyder and B. Mirakian re document stipulation issues; Conference with C. Johnson re T. Watson deposition
11/9/2010	CAJ	3.70	Finalize preparation for Watson deposition; Take deposition of T. Watson; Draft summary of the deposition for the file and correspondence to P. Snyder
11/9/2010	PMK	4.10	Conference with C. Johnson regarding depositions; E-Correspondence with C. Johnson and K. Phansalkar regarding same; Review E-Correspondence regarding depositions and document stipulation; Revise deposition schedule; Conference calls [REDACTED] with Capitol Abstract regarding deposition and documents; Prepare documents for review; E-Correspondence to team regarding update of depositions and proposed dates; Prepare letter and delivery to witness; Conference with C. Johnson regarding same
11/10/2010	KAP	1.30	Correspondence with B. Mirakian re discovery issues; Correspondence with P. Snyder re party deposition; Conference with C. Johnson re dismissal motion of LaSalle and response
11/10/2010	CAJ	5.40	Conference with K. Phansalkar re authentication issues in preparation for conference call with group; Telephone conference with B. Mirakian and P. Snyder re document authentication issues, Fini

CWOK000281

CONNER & WINTERS, LLP
LAWYERS

Page 6

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			exceeding the scope in the Watson deposition, and document stipulation issues; Conference with P. Kraft re correspondence and status of third party document authentication affidavits; Telephone conference with P. Snyder and B. Mirakian re authentication [REDACTED]; Review and comment re multiple correspondence to opposing counsel re the same; Review T. Watson's deposition and draft correspondence re Fini's violation of agreement to limit deposition to authentication issues; Research re [REDACTED]
11/10/2010	PMK	3.70	Conference with C. Johnson regarding deposition status; Revise spreadsheet; E-Correspondence exchanges regarding depositions and documents; Conference calls with witnesses regarding document review and depositions; Prepare documents for review; Organize documents and information related to depositions
11/11/2010	KAP	0.40	Review L. Lee's changes
11/11/2010	CAJ	0.30	Review correspondence from L. Lee re stipulation
11/12/2010	KAP	1.60	Correspondence with P. Snyder re LaSalle document deposition; Correspondence with L. Fuhrer and review LaSalle adds to document stipulation; Review and revise dismissal response
11/12/2010	CAJ	0.60	Review correspondence from P. Snyder re amended deposition notices, Watson's deposition and negotiations on use of affidavits for authentication; Draft correspondence to L. Fuhrer re authentication issues
11/12/2010	PMK	2.60	Review emails regarding depositions and document stipulation; Multiple E-Correspondence exchanges with C. Johnson regarding depositions and documents; Revise deposition spreadsheet and status; Amend Notices, prepare and file
11/14/2010	KAP	1.40	Correspondence with P. Snyder re document issues; Correspondence with L. Fuhrer and C. Johnson re third party deposition issues; Correspondence with J.

CWOK000282

CONNER & WINTERS, LLP
LAWYERS

Page 7

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Trojanowsky re various issues
11/15/2010	KAP	1.80	Review LaSalle witness and exhibit list; Review B. Mirakian correspondence; Review LaSalle brief re NY subpoena; Correspondence with P. Snyder re document depositions; Conference with C. Johnson re strategy re [REDACTED]
11/15/2010	CAJ	2.30	Correspondence with P. Snyder and B. Mirakian re document authentication depositions; Review correspondence re Reply to Response to Motion to Quash; Review correspondence from P. Snyder re Forum deposition; Telephone conference with B. Mirakian re [REDACTED] issues; Extended telephone conference with B. Mirakian and P. Snyder re the same; Review proposed correspondence to LaSalle re the same; E-correspondence re the same
11/15/2010	PMK	0.70	E-Correspondence exchanges with T. Ramaekers regarding database and depositions; Conference with I.T. regarding same; Review emails
11/16/2010	KAP	0.80	Conference with C. Johnson re issues with [REDACTED]; Correspondence with P. Snyder and C. Johnson re [REDACTED] and [REDACTED] issues
11/16/2010	CAJ	5.50	Extended telephone conference with M. Giese of Smith Moore re document authentication affidavit; Telephone conference with attorney for First American re authentication affidavit; Extended telephone conference with B. Mirakian re [REDACTED] [REDACTED] and strategy going forward; Conference with K. Phansalkar re the same; Draft correspondence to M. Giese re authentication issues; Review McDargh documents for stipulation in preparation to respond to L. Fuhrer re the same; Draft correspondence to B. Mirakian re stipulation on Lawrence exhibits in preparation to respond to T. Fini re the same; Telephone conference with B. Mirakian re strategy for responding to Fini's document stipulation issues; Draft correspondence to group re remaining document authentication affidavits
11/16/2010	PMK	1.30	Conference calls and email exchanges with court reporter regarding deposition; Conference with C.

CWOK000283

CONNER & WINTERS, LLP
LAWYERS

Page 8

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Johnson regarding same; E-Correspondence exchanges with T. Ramaekers regarding documents; Conference call with T. Ramaekers and M. Hoos regarding document database
11/17/2010	KAP	1.60	Correspondence with P. Snyder re Karp deposition; Correspondence with T. Fini and S. Union re authentication depositions; Handle issues on Smith Moore documents; Correspondence with M. Giese and T. Fini re same
11/17/2010	CAJ	1.50	Conference with K. Phansalkar re Smith Moore deposition; Prepare potential exhibits for the same; Review and revise proposed correspondence re the same; E-correspondence with group re stipulation and summary judgment issues
11/17/2010	PMK	1.30	E-Correspondence and conference calls with court reporter regarding depositions; Conference calls with witnesses regarding depositions; E-Correspondence exchanges regarding same; Organize documents and information
11/18/2010	KAP	3.80	Correspondence with T. Fini; Correspondence with M. Giese; Review issues with third party authentication; Telephone conferences with M. Giese at Smith Moore; Conference with C. Johnson; Review B. Sanders deposition transcript; Conference with M. Blackburn and C. Johnson re SML deposition; Correspondence with P. Snyder and B. Mirakian re document issues
11/18/2010	MDB	1.20	Conference with K. Phansalkar and C. Johnson re deposition of Smith Leatherwood
11/18/2010	CAJ	1.60	Conference with K. Phansalkar and M. Blackburn re strategy for [REDACTED]; Telephone conference with [REDACTED] re document authentication issues; E-correspondence with group re authentication issues; Telephone conference with B. Mirakian re FATT exhibits included in stipulation in preparation to respond to T. Fini
11/19/2010	KAP	1.10	Review P. Snyder and L. Fuhrer correspondence re document stipulation; Correspondence with B. Mirakian re document issues; Conference with C.

CWOK000284

CONNER & WINTERS, LLP
LAWYERS

Page 9

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Johnson re [REDACTED] issues as to documents
11/19/2010	CAJ	0.70	Telephone conference with remaining third-parties re document authentication issues; Draft e-correspondence re the same; Telephone conference with B. Mirakian re canceled deposition in preparation to respond to T. Fini re the same
11/19/2010	PMK	0.70	Review emails and documentation regarding depositions; E-Correspondence exchange with C. Johnson regarding status
11/21/2010	KAP	1.00	Correspondence with P. Snyder and L. Fuhrer re ongoing issues with document stipulation
11/22/2010	KAP	0.40	Correspondence with T. Fini re deposition issues
11/22/2010	CAJ	5.20	Review correspondence re declaratory judgment action filed in Chicago, Illinois, and stipulation issues; Review extended correspondence from P. Snyder re stipulation issues; Prepare for deposition of Smith Moore custodian, including preparing outline and exhibits, communications with court reporter and strategy conference with K. Phansalkar
11/23/2010	KAP	2.40	Conference with C. Johnson and review question outline; Conference with P. Snyder, B. Mirakian, and C. Johnson re document stipulation; Telephone conference call with L. Fuhrer, T. Fini, and P. Snyder re issues and logistics involved in documents for trial; Correspondence with P. Snyder and J. Trojanowsky re Crown deposition
11/23/2010	CAJ	3.00	Telephone conference with the court reporter re deposition of Smith Moore custodian; Take the deposition of M. Giese of Smith Moore; E-correspondence with group re the same; Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar re stipulation issues in preparation for call with CWT attorneys; Telephone conference with group and CWT
11/24/2010	KAP	1.30	Review P. Snyder correspondence re [REDACTED] strategy; Correspondence with L. Fuhrer re same; Conference with C. Johnson re preparation for Crown deposition; Correspondence with T. Fini re various issues

CWOK000285

CONNER & WINTERS, LLP
LAWYERS

Page 10

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
11/24/2010	CAJ	1.50	Review extended correspondence from P. Snyder re document stipulation and authentication depositions; Review documents from stipulation which J. Trojanowsky will likely have to authenticate in her deposition; Conference with K. Phansalkar re the same
11/28/2010	KAP	1.10	Review status of Capmark and Crown documents; Conference with C. Johnson re same; Correspondence with B. Mirakian re game plan
11/29/2010	KAP	2.50	Correspondence with P. Snyder re Crown and LaSalle document depositions; Review proposed email to L. Fuhrer; Correspondence with B. Mirakian re various issues; Conference call with P. Snyder and J. Trojanowsky re depositions and strategy; Correspondence with L. Lee and P. Snyder; Draft correspondence to L. Lee re Crown deposition
11/29/2010	CAJ	2.00	Research re [REDACTED]; Telephone conference with P. Snyder, B. Mirakian, J. Trojanowsky, and K. Phansalkar re document authentication depositions and stipulation issues
11/29/2010	PMK	3.80	Review and pull documents; Prepare deposition notebook and organize documents; Conference with C. Johnson and K. Phansalkar regarding same
11/30/2010	KAP	2.10	Correspondence with P. Snyder; Correspondence with L. Fuhrer and L. Lee; Conference with C. Johnson and P. Kraft re document deposition; Correspondence with P. Snyder and J. Trojanowsky re upcoming Crown deposition
11/30/2010	CAJ	5.60	Review correspondence and memorandum from B. Mirakian re [REDACTED]; Research re the same and draft memo to file re [REDACTED]; Draft correspondence to B. Mirakian re the same and proposed questions for authentication deposition; Conference with K. Phansalkar and P. Kraft re documents for J. Trojanowsky deposition; Review the same and draft correspondence to J. Trojanowsky re the same
11/30/2010	PMK	2.20	Work on deposition documents; Conference with K. Phansalkar and C. Johnson regarding same; Create

CWOK000286

CONNER & WINTERS, LLP
LAWYERS

Page 11

December 8, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			index; Work on notebook
		<hr/>	
	Total Hours	165.30	Total Fees \$ 31,513.00

Disbursements Advanced:

Federal Express	138.33
Filing/Recording Fee	78.00
Meals	8.64
Telephone Charges	117.90
Photocopies	76.20
Postage	10.42
Westlaw	2,062.22
Color Printing	49.50
Miscellaneous	103.95
Total Disbursements	<hr/> \$ 2,645.16
Matter Total Fees and Disbursements	\$ 34,158.16
Balance Due.....	<hr/> <hr/> \$ 34,158.16

CWOK000287

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
December 8, 2010
Page 12

Invoice No. 2108225A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	41.4	\$	12,420.00
Mitchell D. Blackburn	MDB	280.00	1.20		336.00
J. Ryan Sacra	RYS	255.00	1.00		255.00
Crystal A. Johnson	CAJ	165.00	76.60		12,639.00
Paige Kraft	PMK	130.00	45.10		5,863.00
TOTAL			165.30	\$	31,513.00

CWOK000288

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

January 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2109174A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through December 31, 2010

Total Current Fees and Disbursements	38,325.71
Balance Due as of January 10, 2011	<u>\$ 38,325.71</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000289

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

January 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2109174A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through December 31, 2010:

Total Current Fees and Disbursements	38,325.71
Balance Due as of January 10, 2011	<u>\$ 38,325.71</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000290

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

January 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2109174A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through December 31, 2010

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
11/1/2010	MDB	1.40	Review and revise NV reply re motion to strike Dwyer errata
11/10/2010	CAJ	0.40	Telephone conference with K. Gallagher re document authentication procedure and CBRE documents
12/1/2010	KAP	1.90	Conference with C. Johnson; Correspondence with L. Lee; Review deposition notice and document list; Correspondence with J. Trojanowsky; Review Crown documents to be subject of deposition
12/1/2010	CAJ	3.00	Prepare for deposition of J. Trojanowsky, including correspondence with L. Lee re logistics and review of exhibits; Telephone conference with B. Mirakian re deposition designations and exhibits for J. Trojanowsky's deposition and [REDACTED]
12/1/2010	PMK	4.10	Conferences with C. Johnson regarding deposition preparation; Email exchanges regarding same; Review documents regarding [REDACTED]; Prepare documents and notebooks for deposition
12/2/2010	KAP	1.90	Conference with C. Johnson re documents for Crown; Correspondence with S. Union and B. Mirakian; Correspondence with J. Trojanowsky re issues [REDACTED]; Review additional documents presented by LaSalle

CWOK000291

CONNER & WINTERS, LLP
LAWYERS

Page 2

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
12/2/2010	CAJ	5.30	Prepare for deposition of J. Trojanowsky, including telephone conference with J. Trojanowsky and conference with K. Phansalkar; Draft correspondence to P. Snyder re the same; Review and revise questions for authentication deposition of LaSalle's witness; Telephone conference with S. District of NY re Trepp Motion to Quash; Review correspondence from S. Union re deposition designation software; Conference with B. Mirakian re the same in preparation to draft deposition designations; Review transcript of M. Giese in preparation to address issue re questions outside of the scope
12/3/2010	KAP	2.50	Correspondence with P. Snyder re LaSalle document deposition; Conference with C. Johnson; Attend portion of J. Trojanowsky deposition; Review LaSalle's notice of related case; Correspondence with B. Mirakian and P. Snyder re document stipulation issues
12/3/2010	CAJ	7.00	Telephone conference with J. Trojanowsky re new deposition exhibits; Attend J. Trojanowsky's deposition telephonically and defend the same; Telephone conference with P. Snyder and B. Mirakian re L. Lee's objections and desire to hold deposition open; Telephone conference with J. Trojanowsky re the origin of some deposition exhibits
12/5/2010	KAP	0.80	Correspondence with P. Snyder re LaSalle deposition; Correspondence with J. Trojanowsky re [REDACTED] issues; Correspondence with P. Snyder re various issues
12/6/2010	KAP	0.70	Correspondence with J. Trojanowsky re status of documents; Review B. Mirakian correspondence re document stipulation
12/6/2010	CAJ	4.80	Draft correspondence to B. Mirakian re Defendant's objections to Plaintiff's Witness and Exhibit List; Telephone conference with B. Mirakian re Plaintiff's objections to Defendant's Witness and Exhibit List in preparation to prepare objections; Review various e-correspondence discussing strategy re the same; Begin review of LaSalle's exhibits in preparation of

CWOK000292

CONNER & WINTERS, LLP
LAWYERS

Page 3

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			objections to the same
12/7/2010	KAP	2.30	Correspondence with P. Snyder and B. Mirakian re document issues; Review L. Fuhrer correspondence re Crown documents; Correspondence with P. Snyder re same and call outline; Conference call with P. Snyder, B. Mirakian, and C. Johnson re various issues in Oklahoma case I
12/7/2010	CAJ	3.80	Review documents on Defendant's witness and exhibit list and prepare objections; Extended telephone conference with B. Mirakian re the same; Telephone conference with P. Snyder and B. Mirakian re strategy and themes for responding/objecting to LaSalle's Witness and Exhibit List; Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar re case strategy
12/8/2010	KAP	0.80	Correspondence with P. Snyder and L. Fuhrer re document issues; Conference with C. Johnson re various issues
12/8/2010	CAJ	3.30	Review J. Trojanowsky transcript in preparation of response to L. Lee's assertion that the deposition should be held open; Draft e-correspondence to group re the same; Telephone conference with B. Mirakian re objections to LaSalle's witness and exhibit list; Review documents listed on LaSalle's witness and exhibit list and draft objections
12/8/2010	PMK	2.10	Conference call with T. Ramaekers regarding documents and database; E-Correspondence exchanges with T. Ramaekers regarding depositions; Organize electronic depositions and documents; Receive and review briefcase of documents received from T. Ramaekers
12/9/2010	KAP	1.30	Correspondence with C. Johnson, T. Ramaekers, and P. Snyder re proposed exhibits; Conference with C. Johnson re potential objections to LaSalle documents; Review document stipulation re Capmark documents
12/9/2010	CAJ	3.50	E-correspondence with T. Ramaekers and P. Snyder re Capmark exhibits used during J. Trojanowsky's deposition; E-correspondence with B. Mirakian re objections to LaSalle's witness and exhibit list;

CWOK000293

CONNER & WINTERS, LLP
LAWYERS

Page 4

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Extended conference call with B. Mirakian re objections to LaSalle's Witness and Exhibit List; Continued review of documents on LaSalle's witness and exhibit list and drafting of relevant objections
12/10/2010	KAP	1.80	Review Court's ruling on Plaintiff's and Defendant's Motions for Summary Judgment; Correspondence with B. Mirakian; Correspondence with P. Snyder re document issues and depositions; Review B. Mirakian summary of rulings
12/10/2010	CAJ	4.50	Various e-correspondence with P. Snyder and B. Mirakian re finalizing stipulation and response to L. Fuehr on Trojanowsky exhibit issues; Review documents on LaSalle's witness and exhibit list and draft objections; Review and analyze Order on Motions for Summary Judgment; Conference with P. Snyder, K. Phansalkar and B. Mirakian re the same
12/10/2010	PMK	0.10	Review email from T. Ramaekers
12/12/2010	KAP	1.10	Correspondence with P. Snyder and J. Trojanowsky re summary judgment rulings; Conference with C. Johnson re issues to resolve in Oklahoma
12/12/2010	CAJ	3.00	Review documents on LaSalle's witness and exhibit list and draft objections; Review correspondence from L. Fuehr re supplement to LaSalle's witness and exhibit list and issues from J. Trojanowsky's deposition; Telephone conference with P. Snyder re finalizing objections to LaSalle's witness and exhibit list and strategy for responding to L. Fuehr; Telephone conference with B. Mirakian re objections to LaSalle's witness and exhibit list; Telephone conference with K. Phansalkar re the same; Draft various e-correspondence to the group re the same issues
12/13/2010	KAP	1.90	Correspondence with T. Fini, B. Mirakian, and P. Snyder re finalization of document stipulation; Review Crown objections to exhibits; Correspondence with L. Lee; Review motions re witness list
12/13/2010	CAJ	4.30	Telephone conference with B. Mirakian re finalizing objections to LaSalle's witness and exhibit list; Extended telephone conference with B. Mirakian

CWOK000294

CONNER & WINTERS, LLP
LAWYERS

Page 5

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			going through specific objections to certain exhibits in preparation of filing objections; Telephone conference with T. Fini re stipulation issues; Draft e-correspondence to group re the same; Review and revise Objections to LaSalle's Witness and Exhibit List; File Objections
12/14/2010	KAP	1.20	Conference with C. Johnson re deposition designation schedule and process; Correspondence with P. Snyder re various issues; Review correspondence between B. Mirakian, J. Trojanowsky, and P. Snyder re document production
12/14/2010	CAJ	4.60	Telephone conference with B. Mirakian re stipulation issues and deposition designation issues; Conference with K. Phansalkar re deposition designations; Telephone conference with court for Southern District of New York re Trepp motion to quash; Work on Master Issue List
12/15/2010	KAP	1.10	Conference with M. Blackburn re deposition designations; Correspondence with B. Mirakian re document issues; Conference call with P. Snyder, B. Mirakian, M. Blackburn, and C. Johnson re issues in case
12/15/2010	MDB	0.60	Teleconference with P. Snyder re deposition designations
12/15/2010	CAJ	3.30	Work on Master Issue List; Extended telephone conference with P. Snyder, B. Mirakian, J. Trojanowsky, K. Phansalkar and M. Blackburn re deposition designation strategy and other case issues; Create deposition designation witness outline
12/15/2010	PMK	0.20	Conference with C. Johnson regarding Response to Exhibit List
12/16/2010	KAP	1.10	Review P. Snyder correspondence re deposition designations and witnesses; Review witness and issue lists
12/16/2010	CAJ	0.50	Telephone conference with B. Mirakian re deposition designation strategy and other case issues
12/17/2010	KAP	1.50	Review P. Snyder and J. Trojanowsky correspondence re witness issues; Correspondence

CWOK000295

CONNER & WINTERS, LLP
LAWYERS

Page 6

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			with B. Mirakian re Ohio issues and [REDACTED] [REDACTED]; Correspondence with P. Snyder and J. Trojanowsky re witness issues; Conference with C. Johnson re same
12/17/2010	CAJ	2.50	Multiple telephone conferences re deposition designation software; Work on deposition designations
12/19/2010	KAP	0.30	Correspondence with L. Fuhrer and B. Mirakian re document issues
12/20/2010	KAP	0.70	Correspondence with P. Snyder and S. Union re deposition designations; Conference with C. Johnson re same
12/20/2010	CAJ	2.80	Review correspondence from group re deposition designation strategy and objections to LaSalle's amended exhibit list; Telephone conference with court deputy re trial dates; Telephone conference with P. Snyder and B. Mirakian re [REDACTED] and deposition designation issues; Conference with M. Blackburn re the same
12/20/2010	PMK	0.40	Review emails regarding deposition designations
12/21/2010	KAP	1.00	Correspondence with B. Mirakian re exhibits and witness issues; Review [REDACTED] and conference with C. Johnson re same and trial schedule
12/21/2010	MDB	0.40	Office conference with C. Johnson re designations
12/21/2010	MDB	2.10	Review deposition of J. Christensen for designation and issues
12/21/2010	CAJ	7.70	Work on deposition designations; E-correspondence with group re deposition designation strategy and software; Telephone conference with court room deputy re potential trial dates; Draft e- correspondence to group re trial setting and other important dates; Review and revise Motion to Amend Exhibit List; Prepare exhibit re the same and file
12/22/2010	KAP	0.60	Correspondence with P. Snyder re witness issues; Correspondence with P. Snyder and C. Johnson re witness designations

CWOK000296

CONNER & WINTERS, LLP
LAWYERS

Page 7

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
12/22/2010	MDB	2.60	Deposition designations (appraisers)
12/22/2010	CAJ	4.30	Review and revise [REDACTED]; Work on deposition designations
12/22/2010	PMK	0.50	Review emails regarding deposition designations
12/23/2010	MDB	3.40	Deposition designations (appraisers)
12/23/2010	CAJ	4.50	E-correspondence with group re stipulation; Assist in preparation for filing; Work on deposition designations
12/26/2010	MDB	1.20	Designation of deposition testimony (appraisers/mortgage brokers)
12/27/2010	KAP	0.80	Correspondence with P. Snyder; Review Court's bifurcation order; Conference with C. Johnson re same and witness issues
12/27/2010	MDB	4.60	Designation of deposition testimony (Chappalear, Lawrence, Stark)
12/27/2010	CAJ	6.80	Work on deposition designations (Krawitz, Tadda)
12/28/2010	KAP	2.20	Numerous correspondence with P. Snyder and B. Mirakian and conferences with C. Johnson re designation of witness depositions and protocol; Review format and prior court rulings; Review objections to witness and exhibit list of LaSalle; Correspondence to P. Snyder re same
12/28/2010	MDB	1.30	Designation of deposition testimony (brokers)
12/28/2010	MDB	1.70	Designation of deposition of K. Lawrence
12/28/2010	CAJ	7.50	Work on deposition designations; Draft Objections to Defendant's Amended Witness and Exhibit List and file; E-correspondence with group in preparation of the same; Telephone conference with B. Mirakian re the same and other case issues
12/29/2010	KAP	1.90	Correspondence with P. Snyder re various issues; Correspondence with B. Mirakian and J. Trojanowsky; Conference with M. Blackburn and C. Johnson
12/29/2010	MDB	2.30	Designation of deposition of M. Dodds
12/29/2010	CAJ	8.50	Work on deposition designations (Hanawa); E-

CWOK000297

CONNER & WINTERS, LLP
LAWYERS

Page 8

January 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			correspondence with group re the same
12/29/2010	PMK	1.70	Review depositions and pleadings regarding deposition designations
12/30/2010	KAP	3.60	Review B. Mirakian correspondence re motions in limine; Correspondence with P. Snyder re various designation issues; Conference with C. Johnson re witness issues; Review witness testimony designation of K. Goldberg; Correspondence with S. Union and P. Snyder re designation process; Conference with C. Johnson re same; Conference with C. Johnson and M. Blackburn re presenting issues to court; Conferences with P. Snyder, B. Mirakian, and M. Blackburn re status
12/30/2010	MDB	3.10	Designation of deposition testimony (Reimman)
12/30/2010	CAJ	6.90	Work on deposition designations (closers); E-correspondence with group re the same
12/30/2010	PMK	6.00	Work on deposition designations (highlight objections); Review multiple emails regarding same; Conferences with C. Johnson regarding same
12/31/2010	MDB	3.60	Designation of deposition testimony (Reimman); Teleconference with P. Snyder and K. Phansalkar
12/31/2010	CAJ	3.30	Work on deposition designations (closers); Telephone conference and e-correspondence with group re the same
Total Hours		182.50	Total Fees \$ 37,293.50

Disbursements Advanced:

Federal Express	52.47
Storage Fee	529.25
Telephone Charges	0.75
Photocopies	6.60
Westlaw	369.97
Miscellaneous	73.17
Total Disbursements	\$ 1,032.21

CWOK000298

CONNER & WINTERS, LLP
LAWYERS

Page 9

January 10, 2011

Matter Total Fees and Disbursements \$ 38,325.71

Balance Due.....\$ 38,325.71

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
January 10, 2011
Page 10

Invoice No. 2109174A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	33.00	\$	9,900.00
Mitchell D. Blackburn	MDB	280.00	28.30		7,924.00
Crystal A. Johnson	CAJ	165.00	106.10		17,506.50
Paige Kraft	PMK	130.00	15.10		1,963.00
TOTAL			182.50	\$	37,293.50

CWOK000300

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

February 14, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2110105A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through January 31, 2011:

Total Current Fees and Disbursements	60,347.15
Balance Due as of February 14, 2011	<u>\$ 60,347.15</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000301

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

February 14, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2110105A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through January 31, 2011:

Total Current Fees and Disbursements	60,347.15
Balance Due as of February 14, 2011	<u>\$ 60,347.15</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000302

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

February 14, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2110105A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through January 31, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
1/1/2011	KAP	1.10	Conference with C. Johnson re various witness deposition designation issues; Correspondence with B. Mirakian and P. Snyder re same
1/1/2011	CAJ	2.30	Work on deposition designations; E-correspondence with P. Kraft and C. Brown re preparation of spreadsheets and other designation related issues
1/2/2011	KAP	3.10	Review correspondence with C. Johnson and P. Snyder; Review M. Tadda designations; Review T. Arnold designations; Review C. Krawitz designations
1/2/2011	CAJ	3.00	Work on deposition designations; E-correspondence with P. Snyder re deposition designation strategy; Conference with K. Phansalkar re the same
1/3/2011	KAP	6.00	Conference with C. Johnson, P. Kraft, M. Blackburn and L. Skinner re finalizing witness designations; Review J. Trojanowsky correspondence re same; Review C. Brown information re spreadsheets; Review B. Mirakian correspondence; Correspondence with J. Trojanowsky re designation process; Review B. Fetterolf designations; Correspondence from and to P. Snyder; Correspondence with B. Mirakian re format; Review final witness designation
1/3/2011	MDB	3.50	Office conference with K. Phansalkar and C. Johnson

CWOK000303

CONNER & WINTERS, LLP
LAWYERS

Page 2

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			re status of designations; Designate depositions
1/3/2011	MDB	2.60	Designate deposition testimony
1/3/2011	CAJ	11.50	Work on primary deposition designations for loan specific witnesses and others; Conference with K. Phansalkar, M. Blackburn, P. Kraft, and L. Skinner re deposition designation strategy; Review correspondence from J. Trojanowsky re the same; Draft designation notice and file primary deposition designations
1/3/2011	PMK	5.10	Work on deposition designations; Conference with team regarding same; Review multiple emails regarding same; Conferences with C. Johnson and L. Skinner regarding same
1/4/2011	KAP	2.50	Correspondence with B. Mirakian re designation process at trial; Correspondence to J. Trojanowsky; Review Judge Cauthron's ruling on Dwyer testimony; Conference with M. Blackburn and C. Johnson re designation process; Correspondence with P. Snyder re various issues
1/4/2011	MDB	1.30	Review order denying motion to strike; Office conference re designation process and objections
1/4/2011	CAJ	4.10	Review order re Motion to Strike Dwyer's Errata sheet; Teleconference with B. Mirakian re the same and deposition designation issues in preparation to respond to S. Union; Conference with K. Phansalkar and M. Blackburn re deposition designation issues and [REDACTED] counter designations and objections; Draft extended correspondence to group re potential issues with the designation process and strategy for handling the same
1/4/2011	PMK	3.20	Work on deposition designations
1/5/2011	KAP	0.90	Review correspondence re [REDACTED]; Conference with M. Blackburn and C. Johnson re same
1/5/2011	MDB	1.40	Review emails re motions in limine; Office conference with K. Phansalkar and C. Johnson re subjects for motions in limine
1/6/2011	KAP	0.80	Correspondence with B. Mirakian; Review [REDACTED]

CWOK000304

CONNER & WINTERS, LLP
LAWYERS

Page 3

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			limine topics
1/6/2011	CAJ	0.50	Draft extended correspondence to the group re topics for motion in limine; Conference with K. Phansalkar re the same
1/6/2011	PMK	1.10	Review emails; Organize electronic deposition transcripts and update spreadsheet
1/7/2011	KAP	1.00	Review draft limine motions prepared by B. Mirakian; Correspondence with J. Trojanowsky
1/7/2011	CAJ	2.20	Conference with SDNY re Trepp motion to quash; E-correspondence with B. Mirakian re the same; E-correspondence with B. Mirakian re motions in limine topics; Review and revise combined motion in limine
1/10/2011	KAP	1.80	Correspondence with P. Snyder re discovery issues; Review drafts of limine motion prepared by B. Mirakian; Review Settlement Conference Order; Review S. Union correspondence re designation issues; Conference with C. Johnson re same
1/10/2011	CAJ	1.60	Review correspondence from S. Union re deposition designation; Extended e-correspondence with group re the same; Review LaSalle's deposition designations
1/10/2011	PMK	0.50	Review email and attachments from T. Ramaekers; Review email from C. Johnson; Conference with S. Law regarding information received from T. Ramaekers
1/11/2011	KAP	0.80	Telephone conference with P. Snyder; Conference with C. Johnson re impact of Daubert order
1/11/2011	CAJ	2.60	Review and analyze Order on Motion to Transfer and Order on Daubert Motions; Conference with M. Blackburn and K. Phansalkar re implications on case strategy; Teleconference with P. Snyder and K. Phansalkar re case strategy
1/12/2011	KAP	1.70	Correspondence with P. Snyder re OKC meetings; Conference with C. Johnson re various outstanding issues; Conference call with P. Snyder, M. Blackburn and C. Johnson re to do list of issues

CWOK000305

CONNER & WINTERS, LLP
LAWYERS

Page 4

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
1/12/2011	MDB	1.10	Office conference with team re outstanding pretrial issues
1/12/2011	CAJ	4.30	Work on Motions in Limine; Extended teleconference with P. Snyder, M. Blackburn and K. Phansalkar
1/12/2011	PMK	3.40	Review emails and documents from T. Ramaekers; Review privileged documents; Conference calls with T. Ramaekers; Review file documents regarding documents not in Metalincs; Review privilege documents to [REDACTED] produce
1/13/2011	KAP	3.20	Correspondence with J. Trojanowsky and P. Snyder re OKC meeting; Conference with C. Johnson re deposition designations; Correspondence with L. Lee and P. Snyder re motion re briefs; Revise correspondence re significant issues on designated testimony played at trial; Review P. Snyder correspondence re settlement conference
1/13/2011	CAJ	7.00	Multiple e-correspondence with T. Ramaekers, C. Brown, P. Snyder and B. Mirakian re counter deposition designation strategy; E-correspondence with K. Phansalkar and P. Snyder re LaSalle's proposed master chart; Review Agreed Motion to Extend Page Limits for Motions in Limine; E-correspondence with group re the same; Draft extended correspondence to S. Union re crucial deposition designation issues in preparation for meet and confer; Work on Motion in Limine
1/13/2011	PMK	4.10	Review and exchange emails regarding deposition designations; Review and highlight deposition transcripts; Conferences with K. Phansalkar and C. Johnson regarding same
1/14/2011	KAP	0.80	Conference with C. Johnson re Capmark actions vis-a-vis repair escrow; Correspondence with J. Trojanowsky re same
1/14/2011	CAJ	5.90	Work on Motion in Limine; E-correspondence with S. Union re deposition designation process and meet and confer
1/14/2011	PMK	4.10	Review and highlight depositions

CWOK000306

CONNER & WINTERS, LLP
LAWYERS

Page 5

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
1/16/2011	KAP	1.80	Correspondence from and to P. Snyder re various issues; Review S. Union views on witness designations; Various correspondence with J. Trojanowsky re OKC meetings
1/16/2011	MDB	0.40	Review emails and deposition testimony
1/17/2011	KAP	4.50	Correspondence with P. Snyder and J. Trojanowsky re various issues for meetings; Coordinate meeting plans; Conference with M. Blackburn and C. Johnson re meeting preparation; Conference calls with Crown team; Meet and confer with LaSalle team
1/17/2011	MDB	1.60	Office conferences with C. Johnson and K. Phansalkar re trial issues; Review letter from CWT re privilege issue
1/17/2011	CAJ	8.20	Extended internal conference call with group in preparation of meet in confer re deposition designation process and need to file motion for guidance; Meet and confer teleconference with opposing counsel re deposition designations; Research remaining issues re motion in limine; Finalize drafting motion in limine for filing next day
1/18/2011	KAP	7.10	Office conference with J. Trojanowsky, P. Snyder, B. Mirakian, T. Ramaekers, and C&W team; Property inspection; Telephone conference with G. Markel re motion to file brief in excess; Revisions to in limine motion and proposed motions
1/18/2011	MDB	1.20	Office conference with team re trial preparation
1/18/2011	CAJ	9.50	Trial prep meeting with P. Snyder, B. Mirakian, T. Ramaekers, K. Phansalkar and M. Blackburn re case strategy; Meeting with J. Trojanowsky and trial team in preparation for trial; Prepare exhibits to Motion in Limine and file
1/18/2011	PMK	6.00	Review and highlight depositions; Meeting with T. Ramaekers; Review emails
1/19/2011	KAP	3.20	Office conference with [REDACTED] and P. Snyder
1/19/2011	MDB	0.40	Teleconference with C. Brown re designations
1/19/2011	CAJ	9.00	Travel to collateral properties; Trial prep meeting with P. Snyder, B. Mirakian, K. Phansalkar, J.

CWOK000307

CONNER & WINTERS, LLP
LAWYERS

Page 6

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Trojanowsky, and [REDACTED] re case strategy; Draft and file response to motion for excess pages; Work on settlement conference statement
1/19/2011	PMK	3.20	Review and highlight depositions
1/20/2011	KAP	2.70	Review B. Mirakian correspondence re designation issues; Conference with C. Johnson re settlement statement; Review and revise settlement statement; Correspondence with P. Snyder re various strategic issues; Correspondence from and to P. Snyder re settlement conference
1/20/2011	MDB	3.20	Draft request for guidance; Teleconference with C. Johnson and K. Phansalkar re request; Review multiple emails; Review documents re privilege
1/20/2011	CAJ	10.90	Work on settlement conference statement; Conference with M. Blackburn and K. Phansalkar re Request for Guidance relating to the deposition designation process; Work on counter-deposition designations
1/20/2011	PMK	3.50	Review emails regarding privilege documents; Review documents; E-Correspondence to M. Blackburn with documents; Review and highlight depositions; Print and assemble documents for M. Blackburn
1/21/2011	KAP	4.10	Correspondence with P. Snyder and G. Markel re settlement discussions; Conference with C. Johnson re designations; Telephone conference with P. Snyder re various issues; Final review and revisions to settlement statement; Review LaSalle's settlement statement; Review request for guidance
1/21/2011	MDB	0.70	Teleconference with P. Snyder; Draft letter to J. Halper re K. Blaney communications
1/21/2011	MDB	1.60	Review multiple emails; Teleconference with team; Review and revise request for guidance
1/21/2011	CAJ	9.60	Finalize settlement conference statement; E-correspondence with P. Snyder re the same; Draft correspondence to Judge Bacharach and opposing counsel re the same; Review and revise Request for Guidance on designation process; Work on counter-

CWOK000308

CONNER & WINTERS, LLP
LAWYERS

Page 7

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			deposition designations; Draft correspondence to Southern District of New York re Trepp subpoena; Teleconference with P. Snyder, B. Mirakian, K. Phansalkar, and M. Blackburn re Request for Guidance
1/21/2011	PMK	4.00	Review and highlight depositions
1/22/2011	KAP	2.50	Conference call with P. Snyder, B. Mirakian, and C. Johnson re request for court assistance; Review final drafts of request; Correspondence with P. Snyder re counter-designations and objections
1/22/2011	MDB	3.20	Counter-designations of deposition testimony
1/22/2011	CAJ	7.20	Review and revise Request for Guidance re deposition designation process; Draft e-correspondence to P. Snyder, B. Mirakian, K. Phansalkar, and M. Blackburn re the same; Work on counter deposition designations; Review suggestions from P. Snyder and M. Blackburn re Request for Guidance; Revise the same and implement suggestions; File Request for Guidance
1/23/2011	MDB	3.60	Counter-designations of deposition testimony
1/23/2011	CAJ	8.40	Work on counter deposition designations
1/24/2011	KAP	3.10	Conferences re counter-designations; Review [REDACTED]; Correspondence with [REDACTED] re trial issues; Correspondence to J. Trojanowsky re request for advice filed; Telephone conferences with [REDACTED] re settlement history
1/24/2011	KAP	2.40	Complete counter-designation process; Correspondence with J. Trojanowsky re same
1/24/2011	MDB	2.60	Counter-designations of deposition testimony
1/24/2011	CAJ	8.80	Work on counter deposition designations; Draft pleading for counter-designations and file
1/24/2011	PMK	3.80	Work on counter-designations
1/25/2011	KAP	3.40	Correspondence with P. Snyder re settlement; Correspondence with B. Mirakian re designations; Telephone conference with Judge Cauthron's clerk; Telephone conferences with P. Snyder re settlement

CWOK000309

CONNER & WINTERS, LLP
LAWYERS

Page 8

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			issues; Telephone conference with Judge Bacharach re meeting; Telephone conference with G. Markel re settlement conference; Settlement calls with P. Snyder and G. Markel
1/25/2011	CAJ	2.50	Review extended correspondence re LaSalle's Motion to Consolidated and Transfer the Global/Dec actions; Various e-correspondence re parties' counter deposition designations; Multiple teleconferences with B. Mirakian re response to motion in limine, designation chart issue and other case strategy
1/26/2011	KAP	1.10	Review LaSalle's response re designation process; Review B. Mirakian and L. Lee correspondence re J. Goodall deposition
1/26/2011	CAJ	2.90	Review LaSalle's response to Plaintiff's request for guidance in preparation to respond and in preparation for strategy conference call; Review extended e-correspondence from B. Mirakian re the same; Teleconference with [REDACTED] re deposition designation in preparation to respond to LaSalle's Response to Plaintiff's Request for Guidance
1/27/2011	KAP	3.60	Correspondence with J. Trojanowsky re discovery issues and trial; Conference with C. Johnson re same; Correspondence with P. Snyder and B. Mirakian re strategy for pending motions; Conference with C. Johnson re same; Conference call with P. Snyder and B. Mirakian re all pending matters; Correspondence with Court re status call; Review and revise reply
1/27/2011	CAJ	6.40	Review depositions [REDACTED] in preparation of reply to response to plaintiff's request for guidance; E-correspondence with group re the same; Teleconference with B. Mirakian, P. Snyder and K. Phansalkar re the same and other issues, including Response to Motion in Limine, impending call with Court, and objections to deposition designations; Review and revise Reply to Request for Guidance and file; E-correspondence with group re the same; Review extended correspondence from B. Mirakian re meet and confer with S. Union relating to deposition designation master chart; Draft response re the same; Prepare for call with court

CWOK000310

CONNER & WINTERS, LLP
LAWYERS

Page 9

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
1/28/2011	KAP	4.10	Conference calls with J. Trojanowsky, P. Snyder, and B. Mirakian; Conference call with Judge Cauthron; Conference with team re impact of Judge's rulings; Correspondence with P. Snyder and B. Mirakian re same; Correspondence with P. Snyder re settlement status and reply briefs
1/28/2011	MDB	1.20	Teleconference with Court; Teleconference with team; Review emails; Revise letter re privilege documents
1/28/2011	CAJ	7.10	Teleconference with J. Trojanowsky, P. Snyder, B. Mirakian and K. Phansalkar re strategy for call with Court and other case issues; Teleconference with Judge Cauthron and all counsel re deposition designation process; Conference with M. Blackburn and K. Phansalkar re the same; E-correspondence with group re the same; Draft e-correspondence re objections to designations and strategy for the same; Work on objections to deposition designations
1/30/2011	KAP	0.80	Correspondence with P. Snyder re trial scheduling; Review J. Trojanowsky correspondence re in limine topics
1/31/2011	RYS	0.60	Review and execute Notice of Hearing on Motion to Quash; Telephone conference with K. Phansalkar re the same
1/31/2011	KAP	3.20	Correspondence with B. Mirakian and P. Snyder re tasks and Judge's rulings; Conference with C. Johnson and M. Blackburn re same; Conference call with team re presentation of designations for court; Numerous correspondence with P. Snyder and J. Trojanowsky re trial preparation issues
1/31/2011	MDB	1.00	Office conference with K. Phansalkar and C. Johnson re designations and objections; Teleconference with team
1/31/2011	CAJ	6.50	Work on objections to deposition designations; Teleconference with M. Blackburn, P. Snyder, K. Phansalkar, and B. Mirakian re the same; E-correspondence re the same; Teleconference with NY Court re Trepp subpoena

CWOK000311

CONNER & WINTERS, LLP
LAWYERS

Page 10

February 14, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
1/31/2011	PMK	1.40	Review emails from T. Ramaekers regarding counter designations and highlighting; Review depositions; Conference with L. Skinner regarding same
Total Hours		<u>287.90</u>	Total Fees \$ 59,183.00

Disbursements Advanced:

Federal Express	8.80
PACER Access Charges	78.80
Telephone Charges	8.78
Meals	444.52
Telephone Charges	41.85
Photocopies	281.40
Color Printing	300.00
Total Disbursements	<u>\$ 1,164.15</u>
Matter Total Fees and Disbursements	\$ 60,347.15
Balance Due.....	<u><u>\$ 60,347.15</u></u>

CWOK000312

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
February 14, 2011
Page 11

Invoice No. 2110105A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	71.30	\$	21,390.00
Mitchell D. Blackburn	MDB	280.00	30.60		8,568.00
J. Ryan Sacra	RYS	255.00	0.60		153.00
Crystal A. Johnson	CAJ	165.00	142.00		23,430.00
Paige Kraft	PMK	130.00	43.40		5,642.00
TOTAL			287.90	\$	59,183.00

CWOK000313

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

March 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2111162A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through February 28, 2011:

Total Current Fees and Disbursements	63,162.65
Balance Due as of March 10, 2011	<u>\$ 63,162.65</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000314

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

March 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2111162A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through February 28, 2011:

Total Current Fees and Disbursements	63,162.65
Balance Due as of March 10, 2011	<u>\$ 63,162.65</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000315

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

March 10, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2111162A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through February 28, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
2/1/2011	KAP	2.80	Correspondence with P. Snyder re trial preparation; Review S. Union and B. Mirakian re presentation of designation chart to court; Conference with C. Johnson re designation of testimony and objections re various witnesses
2/1/2011	CAJ	12.00	Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses
2/2/2011	RYS	0.30	Review Notice re Hearing; E-mails from and to K. Phansalkar re the same
2/2/2011	KAP	2.20	Conference with C. Johnson re witness testimony and objections; Correspondence with P. Snyder and B. Mirakian re LaSalle issues; Review S. Union correspondence re charts for court; Review P. Snyder correspondence re in limine responses
2/2/2011	KAP	2.00	Correspondence with B. Mirakian and P. Snyder re new Trepp report and LaSalle's withdrawal of counter-designations; Conferences with C. Johnson re witness issues involved
2/2/2011	CAJ	10.30	Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses
2/3/2011	KAP	3.50	Correspondence with team re designation issues with LaSalle; Conference with C. Johnson re witness designation issues; Telephone conference with P.

CWOK000316

CONNER & WINTERS, LLP
LAWYERS

Page 2

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Snyder re conference with Judge Bacharach; Telephone conference with P. Snyder re [REDACTED] and Judge Bacharach issues; Review revised in limine response
2/3/2011	MDB	3.80	Prepare objections to designations
2/3/2011	CAJ	8.30	Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses
2/3/2011	PMK	1.10	Review emails received from T. Ramaekers regarding transcript reviews; Review and highlight deposition transcripts
2/4/2011	KAP	4.30	Conference with M. Blackburn re [REDACTED] [REDACTED]; Telephone conference with P. Snyder re Wasser issues; Conference with C. Johnson re extensions of time; Conference call with P. Snyder re unopposed motion; Conference call with B. Mirakian and P. Snyder re extension of time; Conference with L. Long re research of [REDACTED] [REDACTED]; Review LaSalle's position on several issues; Review proposed master chart re designations; Correspondence with [REDACTED] [REDACTED] re trial preparation
2/4/2011	MDB	3.60	Conference with team re designations and trial preparation; Prepare objections to designations
2/4/2011	LJL	1.30	Research re [REDACTED] [REDACTED]; Conference re same
2/4/2011	CAJ	9.00	Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses; Work on Response to Defendant's Motion in Limine
2/5/2011	CAJ	5.30	Work on Response to Defendant's Motion in Limine; Conduct research re the various issues raised in Defendant's Motion in Limine
2/6/2011	KAP	3.20	Correspondence with S. Union re trial issues; Correspondence with P. Snyder and B. Mirakian re same; Conference with C. Johnson re [REDACTED] [REDACTED]; Review revisions to in limine responses; Research re [REDACTED] [REDACTED]; Research re Fed Rule 703
2/6/2011	MDB	2.10	Prepare objections to designations

CWOK000317

CONNER & WINTERS, LLP
LAWYERS

Page 3

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
2/6/2011	LJL	2.20	Research and analyze cases re [REDACTED] [REDACTED]
2/6/2011	CAJ	6.80	Work on Response to Defendant's Motion in Limine; Conduct research re the various issues raised in Defendant's Motion in Limine
2/7/2011	KAP	3.60	Review research re [REDACTED]; Review LaSalle's motion to amend witness list; Correspondence with P. Snyder re research regarding [REDACTED]; Review LaSalle's motion to amend witness list; Correspondence with P. Snyder re [REDACTED]; Conference with L. Long re same; Review J. Trojanowsky correspondence re [REDACTED] [REDACTED]; Review in limine topics drafted
2/7/2011	MDB	2.20	Objection to deposition designation
2/7/2011	LJL	0.20	Correspondence re research on [REDACTED] [REDACTED]
2/7/2011	LJL	1.40	Research re [REDACTED] [REDACTED]
2/7/2011	CAJ	10.80	Review various correspondence from LaSalle re components of master deposition designation chart in preparation to respond; E-correspondence with K. Phansalkar re Trepp subpoena issues; Review research re [REDACTED] [REDACTED] in preparation to advise re the same; Review and revise Response to LaSalle's Motion in Limine; Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses
2/7/2011	PMK	2.70	Conferences with L. Skinner regarding counterdesignations; Conference call with T. Ramaeckers regarding same; Work on counterdesignations
2/8/2011	KAP	6.50	Review L. Lee correspondence re witness add issue; Correspondence with P. Snyder re magistrate issues; Conference with L. Long re [REDACTED] [REDACTED] issues; Correspondence with P. Snyder re same; Review B. Mirakian correspondence re

CWOK000318

CONNER & WINTERS, LLP
LAWYERS

Page 4

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			issues with LaSalle; Correspondence with J. Trojanowsky re witness issues; Review Motion in Limine response with C. Johnson and B. Mirakian; Correspondence with P. Snyder re sealed documents; Review P. Snyder's revisions to in limine motion; Review various sections of in limine motion in anticipation of filing same
2/8/2011	MDB	2.10	Prepare objections to deposition designations
2/8/2011	CAJ	14.80	E-correspondence with group re settlement negotiations/status and briefing schedules; Review LaSalle's motion to amend witness and exhibit list and proposed order in preparation to respond re the same; Telephone conference with L. Goode of Judge Cauthron's chambers re proposed order relating to amendment to witness and exhibit list; Review research re [REDACTED] [REDACTED] in preparation of our Response to LaSalle's Motion in Limine; Multiple correspondence and telephone conferences with group re reviewing and revising Response to LaSalle's Motion in Limine; Work on finalizing Motion in Limine, preparing multiple exhibits and filing the same
2/9/2011	KAP	2.70	Various correspondence with P. Snyder, C. Johnson, and S. Union re objections to designations; Conference with C. Johnson re pro hac vice matters in NYC; Correspondence with [REDACTED] re Trepp issues; Correspondence with P. Snyder re [REDACTED] issues
2/9/2011	MDB	3.40	Objections to deposition designations
2/9/2011	HR	0.60	Review draft documents regarding motion to admit counsel pro hac vice to the United States District Court for the Southern District of New York; Received and sent emails regarding the motion papers
2/9/2011	CAJ	8.70	Work on drafting objections to LaSalle's deposition designations in connection with multiple witnesses
2/10/2011	KAP	4.40	Review P. Snyder correspondence re designation objections and chart; Conference with C. Johnson and M. Blackburn re final designation issues; Telephone conference with [REDACTED]; Correspondence

CWOK000319

CONNER & WINTERS, LLP
LAWYERS

Page 5

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			with B. Mirakian, S. Union, and P. Snyder re final chart issues; Review Judge Bacharach memo; Assist C. Johnson in designation objections
2/10/2011	MDB	3.10	Objections to deposition designations
2/10/2011	HR	1.80	Telephone conversations with Bradley C. Mirakian and Kiran Phansalkar; Review and revise draft documents; Executed motion and affidavit; Sent originals by Federal Express to Bradley C. Mirakian and sent copies to him by email
2/10/2011	CAJ	11.70	Work on drafting objections to LaSalle's deposition designations in connection with remaining loan specific witnesses; Multiple correspondence with group re finalizing deposition objection matrix in preparation for midnight filing; Draft revisions to objections drafted in connection with multiple witnesses; Multiple e-correspondence with T. Raemakers, C. Brown and B. Mirakian re the same; File deposition designation objection matrix
2/10/2011	PMK	4.20	Work on counterdesignations; Review emails; Send emails regarding same
2/11/2011	KAP	3.80	Correspondence with P. Snyder re chart deficiencies and magistrate settlement issues; Conference call with P. Snyder and B. Mirakian re trial and settlement issues; Conference call with S. Union, G. Markel, P. Snyder and others re trial issues; Correspondence with P. Snyder and G. Markel re responses to objections; Telephone conference with Magistrate Bacharach; Correspondence with J. Trojanowsky
2/11/2011	MDB	3.10	Attention to emails; Review and revise objection to designations; Teleconference with team
2/11/2011	CAJ	2.50	Extended telephone conference with group re designations issues, chart issues, responding to objections, and other case strategy; Various correspondence with group in preparation for telephone conference with opposing counsel; Conference with K. Phansalkar re meet and confer over master chart
2/11/2011	PMK	2.80	Work on counterdesignations

CWOK000320

CONNER & WINTERS, LLP
LAWYERS

Page 6

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
2/12/2011	KAP	2.20	Prepare outline for magistrate meeting; Correspondence with P. Snyder and J. Trojanowsky re same
2/14/2011	KAP	4.60	Office conference with Magistrate Bacharach; Conference call with P. Snyder and B. Mirakian re results of meeting; Review P. Snyder and S. Brown correspondence re [REDACTED]; Review Trepp order; Correspondence with P. Snyder re Magistrate inquiries; Conference with C. Johnson re [REDACTED] issues
2/14/2011	CAJ	5.80	Telephone conference with B. Mirakian re upcoming deadlines and strategy for responding to Motions in Limine Response, objections to designations, and Motion to Consolidate; Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar re meeting with Magistrate Bachrach; Work on Reply to Response to Motion in Limine
2/14/2011	PMK	1.50	Work on counterdesignations; E-Correspondence exchanges with T. Ramaekers regarding same
2/15/2011	KAP	2.90	Review P. Snyder correspondence re objection responses on witness designations; Review B. Mirakian correspondence with S. Union re final chart/transcript issues; Correspondence with P. Snyder re various topics; Telephone conference with P. Snyder re settlement issues; Review B. Mirakian correspondence; Review P. Snyder correspondence re responses to objections
2/15/2011	CAJ	5.40	Review extended correspondence from B. Mirakian re revisions to master chart in preparation to correspond with opposing counsel; E-correspondence with P. Snyder re [REDACTED] testimony; Work on Reply to Response to Motion in Limine
2/16/2011	KAP	2.20	Telephone conference with P. Snyder re settlement status; Conference with C. Johnson re [REDACTED] issues; Correspondence with P. Snyder and [REDACTED] re Trepp document issues; Conference call with G. Markel, J. Halper, and P. Snyder re settlement possibilities; Telephone conference with P. Snyder re settlement issues

CWOK000321

CONNER & WINTERS, LLP
LAWYERS

Page 7

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
2/16/2011	KAP	1.50	Review LaSalle motion to quash; Correspondence with B. Mirakian re charts and transcript requirements; Correspondence with P. Snyder re status
2/16/2011	CAJ	6.40	Review extended correspondence re strategy for presenting master chart and working with LaSalle re the same; E-correspondence with group re Motion to Quash Trepp Subpoena filed in Oklahoma; E-correspondence with group re trial preparation; Work on Reply to Response to Motion in Limine; E-correspondence with B. Mirakian re research issue in connection with response to Motion to Quash
2/17/2011	KAP	2.20	Correspondence with P. Snyder and T. Ramaekers; Correspondence with B. Mirakian and S. Union; Correspondence with J. Trojanowsky re trial issues; Correspondence with C. Johnson re trial preparation; Review reply re in limine motions; Review quash response
2/17/2011	CAJ	5.80	Review extended correspondence from S. Union re master chart and example transcripts in preparation to respond; Review various correspondence from P. Snyder re [REDACTED] and master chart issues; Research re [REDACTED] in preparation of Response to Motion to Quash Trepp subpoena; Extended telephone conference with P. Snyder and B. Mirakian re finalization of master chart and responding to LaSalle's suggested changes and schedule; Review Joint Notice of Filing Master Chart and Proposed Scheduling; Draft correspondence to the group re the same; Review and revise response to Motion to Quash; Draft e-correspondence re the same
2/18/2011	KAP	3.10	Correspondence with P. Snyder and B. Mirakian re remaining objections and witness counter-designations; Conference with C. Johnson re same; Correspondence with B. Mirakian and S. Union re presentation of testimony to court; Review in limine reply
2/18/2011	MDB	2.60	Review revised LaSalle designations and prepare objection

CWOK000322

CONNER & WINTERS, LLP
LAWYERS

Page 8

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
2/18/2011	CAJ	7.20	Review e-correspondence from S. Brown re special service rating in preparation of Reply in Support of Motion in Limine; Draft objections to additional deposition designations; Review various correspondence from group re case strategy, specifically mediation issues, designation issues and motion in limine reply; Telephone conference with P. Snyder re the same; Telephone conferences with B. Mirakian re the same; Review and revise Reply in Support of Plaintiff's Motion in Limine; Prepare exhibits to the same and file
2/19/2011	KAP	0.50	Correspondence with P. Snyder re extensions of time
2/20/2011	CAJ	2.50	E-correspondence with P. Snyder re requested extension on jury instruction, trial brief and voir dire deadlines; Review local rules on trial submissions; Draft e-correspondence to group re the same; Work on strategy for response to motion to consolidate and transfer
2/21/2011	KAP	2.50	Numerous correspondence with P. Snyder re trial issues; Conference with C. Johnson re trial schedule; Correspondence with P. Snyder re witness preparation; Correspondence with B. Mirakian and L. Fuhrer; Review charts prepared by LaSalle; Conference with C. Johnson re same
2/21/2011	CAJ	0.30	E-correspondence with P. Snyder re proposed email to opposing counsel relating to requested extension on jury instruction, trial brief and voir dire deadlines
2/21/2011	PMK	2.50	Work on counterdesignations
2/22/2011	KAP	5.50	Correspondence with P. Snyder re quality control on court charts; Correspondence with P. Snyder re live witnesses for trial; Conference with C. Johnson and L. Skinner re trial preparation; Conference calls with group re witness issues and quality checks on transcripts; Conference call with P. Snyder and G. Markel re trial issues; Conference call with P. Snyder re trial preparation; Conference call with Magistrate Bacharach re delay of trial to May
2/22/2011	CAJ	2.80	Review various e-correspondence between group and LaSalle re transcripts and master designation chart in

CWOK000323

CONNER & WINTERS, LLP
LAWYERS

Page 9

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			preparation to assist with quality checking process; Conference with K. Phansalkar and L. Skinner re the same; Telephone conference with B. Mirakian, P. Snyder, T. Raemakers and K. Phansalkar re quality checking process, deadline extensions and other case strategy; Extended telephone conference with group and opposing counsel re pretrial deadlines, exchange of exhibits and other pending matters
2/22/2011	PMK	2.90	Review multiple emails regarding objections; Work on counterdesignations; Quality check counters
2/22/2011	CLK	7.00	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/23/2011	KAP	3.60	Correspondence with P. Snyder re impact of case schedule change; Contact court re same; Correspondence with J. Trojanowsky re various issues; Correspondence with B. Mirakian and team re quality check issues with witness designations and charts; Review papers filed by LaSalle; Correspondence with client
2/23/2011	PMK	2.80	Finalize counterdesignations
2/23/2011	CLK	3.50	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/24/2011	KAP	2.90	Correspondence with case manager re continuance of trial; Correspondence with P. Snyder re same; Correspondence with J. Trojanowsky re same; Conference with C. Johnson; Correspondence [REDACTED] re trial continuance; Correspondence to L. Lee
2/24/2011	CAJ	1.00	E-correspondence with group re additional objections lodged by LaSalle regarding the testimony of T. Arnold; Conference with K. Phansalkar and L. Skinner re master chart quality checking process and transcript reviews in preparation to file the same with the Court; E-correspondence with group re extension to trial deadline in preparation to submit agreed order
2/24/2011	PMK	3.70	Quality check deposition highlighting of depositions that had to be redone concerning individual

CWOK000324

CONNER & WINTERS, LLP
LAWYERS

Page 10

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			designations and counters
2/24/2011	CLK	6.50	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/25/2011	KAP	1.80	Review and revise joint stipulation; Correspondence with B. Mirakian; Review changes to witness objection; Review P. Snyder correspondence re various client issues; Correspondence with G. Markel re trial issues
2/25/2011	CAJ	1.90	Draft Joint Stipulation Extending Remaining Trial Deadlines; E-correspondence with group re strategy for addressing issue of responding to objections to deposition designation; Review and revise stipulation; Draft e-correspondence to L. Lee re proposed stipulation
2/25/2011	CLK	4.00	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/26/2011	KAP	1.80	Correspondence with P. Snyder and conference with C. Johnson re various filing issues; Conference with L. Skinner re quality check process; Correspondence with P. Snyder re same
2/26/2011	CLK	5.00	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/27/2011	CLK	2.00	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
2/28/2011	KAP	2.00	Correspondence with P. Snyder and G. Markel re new trial deadlines; Correspondence with [REDACTED] re trial issues; Conference with L. Skinner re quality check; Review court order re Trepp ruling; Review revised stipulation
2/28/2011	CAJ	3.40	Review e-correspondence re quality checking of deposition designations and transcripts; Review e-correspondence from G. Markel re joint stipulation extending deadlines; Telephone conference with P. Snyder and K. Phansalkar re the same; Review

CWOK000325

CONNER & WINTERS, LLP
LAWYERS

Page 11

March 10, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			LaSalle's revisions to joint stipulation extending deadlines; E-correspondence with group re the same; Multiple correspondence with opposing counsel re revisions to joint stipulation; Review and revise joint stipulation and file
2/28/2011	CAJ	0.30	Draft correspondence to Judge Cauthron re response to motion to consolidate and transfer
2/28/2011	CLK	2.00	(LSKI) Quality check LaSalle's master depo designation chart to highlighted transcripts provided by LaSalle
Total Hours		309.30	Total Fees \$ 61,763.50

Disbursements Advanced:

Filing/Recording Fee	25.00
Meals	176.70
Telephone Charges	161.85
Photocopies	0.60
Outside Copying Cost	461.76
Westlaw	136.74
Professional Service	436.50
Total Disbursements	\$ 1,399.15
Matter Total Fees and Disbursements	\$ 63,162.65
Balance Due.....	\$ 63,162.65

CWOK000326

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS

ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
March 10, 2011
Page 12

Invoice No. 2111162A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	78.30	\$	23,490.00
Mitchell D. Blackburn	MDB	280.00	26.00		7,280.00
J. Ryan Sacra	RYS	255.00	0.30		76.50
Crystal A. Johnson	CAJ	165.00	143.00		23,595.00
Laura J. Long	LJL	160.00	5.10		816.00
Henry Rose	HR	400.00	2.40		960.00
Clerk	CLK	80.00	30.00		2,400.00
Paige Kraft	PMK	130.00	24.20		3,146.00
TOTAL			309.30	\$	61,763.50

CWOK000327

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through March 31, 2011:

Total Current Fees and Disbursements	24,510.68
Balance Due as of April 12, 2011	<u>\$ 24,510.68</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000328

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through March 31, 2011:

Total Current Fees and Disbursements	24,510.68
Balance Due as of April 12, 2011	<u>\$ 24,510.68</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000329

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through March 31, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
3/1/2011	KAP	1.30	Correspondence with courtroom deputy; Conference with C. Johnson; Correspondence with B. Mirakian re status on witness designation issues
3/1/2011	CAJ	4.70	Draft order granting joint stipulation revising remaining trial deadlines; E-correspondence with Judge Cauthron's chambers re the same; Review e-correspondence re Trepp document issues; Review Defendant's objections to Plaintiff's witness and exhibit list; Telephone conference with B. Mirakian re the same; Work on responses to LaSalle's objections to Plaintiff's designations; Assist with issues relating to the master deposition designation chart
3/1/2011	PMK	0.60	Review multiple emails from T. Ramaekers; Review pleadings regarding docketing deadlines
3/2/2011	KAP	1.20	Correspondence with B. Mirakian and T. Ramaekers re status of witness designation; Telephone conference with P. Snyder re various issues; Correspondence with G. Markel
3/2/2011	CAJ	2.70	Work on responses to LaSalle's objections to our deposition designations
3/3/2011	KAP	1.40	Correspondence with P. Snyder re new trial schedule; Correspondence with P. Snyder and L. Lee re various

CWOK000330

CONNER & WINTERS, LLP
LAWYERS

Page 2

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			issues; Review motion filed by LaSalle re briefing; Review group correspondence re witness deposition designations
3/3/2011	CAJ	2.20	E-correspondence with group re trial dates and motion for extension on page limit requested for response to motion to transfer; Telephone conference with B. Mirakian re corrections to deposition designations for Tadda; Review and revise Plaintiff's objections to LaSalle's deposition designations relating to Tadda's testimony; Work on responses to LaSalle's objections to Plaintiff's deposition designations
3/4/2011	KAP	2.90	Correspondence with P. Snyder re various trial issues; Conference with C. Johnson re objection responses re witness testimony; Correspondence with S. Union and B. Mirakian re various issues; Review Trepp issues; Conference with M. Blackburn re T. Dwyer issues; Correspondence with P. Snyder and B. Mirakian re charts presented and issues with LaSalle production
3/4/2011	CAJ	5.00	Work on responses to LaSalle's objections to Plaintiff's deposition designations; Review extended correspondence from S. Union re deposition transcripts and chart reflecting objections in preparation to present the same to the Court
3/5/2011	KAP	0.90	Correspondence with P. Snyder re Trepp documents; Correspondence with P. Snyder re witness issues and court schedule
3/5/2011	CAJ	3.50	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations of various witnesses
3/6/2011	CAJ	3.50	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations of various witnesses; E-correspondence with group re advising Court of Trepp production
3/7/2011	KAP	2.40	Correspondence with B. Mirakian re witness issues; Conference with C. Johnson re presentation of responses to objections for witnesses; Review P. Snyder correspondence re presentation of witness material to Court; Conference call with team re

CWOK000331

CONNER & WINTERS, LLP
LAWYERS

Page 3

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			responses to designation objections
3/7/2011	MDB	2.80	Teleconference with team; Review emails; Draft responses to objections
3/7/2011	CAJ	7.80	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations from various witnesses; Review e-correspondence from B. Mirakian re presentation of responses to objections in preparation to respond; Review e-correspondence from B. Mirakian re notifying Court of Trepp production
3/8/2011	KAP	2.40	Review witness testimony responses to objections; Correspondence with B. Mirakian re Trepp issues; Correspondence with S. Union re chart; Correspondence with Magistrate Bacharach; Conference with C. Johnson and M. Blackburn re completion of witness objections
3/8/2011	MDB	7.40	Draft responses to objections
3/8/2011	CAJ	6.00	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations from various witnesses; Review e-correspondence from B. Mirakian and P. Snyder re Trepp production and drafting of responses to objections; E-correspondence with group re correspondence from LaSalle relating to format of filing responses to objections; Review and revise notice to the Court re the same and file
3/9/2011	KAP	2.50	Telephone conference with P. Snyder re response to Magistrate Bacharach's letter; Review B. Mirakian correspondence; Correspondence with P. Snyder and G. Markel; Correspondence with P. Snyder re litigation issues; Conference with C. Johnson and M. Blackburn re witness issues
3/9/2011	MDB	3.10	Draft responses to objections
3/9/2011	CAJ	2.70	E-correspondence with C. Brown re responses to LaSalle's objections to Plaintiff's deposition designations; Work on finalizing final chart reflecting response to objections to deposition designations; Draft e-correspondence to L. Lee re the same
3/10/2011	KAP	1.20	Conference with C. Johnson re issues with LaSalle

CWOK000332

CONNER & WINTERS, LLP
LAWYERS

Page 4

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			and communication with the Court; Telephone conference with and correspondence with P. Snyder and B. Mirakian re chart issues
3/10/2011	CAJ	1.00	E-correspondence with group re Plaintiff's chart summarizing responses; Telephone conference with S. Union re charts relating to responses to objections to designations; Draft e-correspondence to the group re the same; E-correspondence with T. Ramaekers and C. Brown re formatting of chart in preparation to provide court with revised version
3/11/2011	KAP	1.70	Review B. Mirakian correspondence and correspondence from C. Johnson re trial issues; Review joint motion re various deadlines; Correspondence with G. Markel re same
3/11/2011	CAJ	0.40	Telephone conference with Judge Cauthron's chambers re master chart; Draft e-correspondence to opposing counsel re the same
3/14/2011	KAP	1.80	Correspondence with B. Mirakian re response dates; Review memorandum re [REDACTED]; Review LaSalle's substantive responses to Crown's objections to certain designated testimony
3/14/2011	CAJ	3.80	Review correspondence and attached proposed letter to Judge Bacharach re settlement negotiations in order to advise re the same; Review correspondence from B. Mirakian and P. Snyder re amending exhibit list relating to Trepp documents; Draft e-correspondence re the same; Review revised master chart reflecting responses to objections in preparation to present the same to Judge Cauthron; Draft correspondence to Judge Cauthron re reformatting of revised chart; Revise letter to Judge Bacharach; Conference with K. Phansalkar re the same; Draft e-correspondence to group re the same; Draft correspondence to G. Markel re the same
3/14/2011	PMK	0.40	Discussions with T. Ramaekers regarding Metalincs
3/15/2011	KAP	1.10	Conference with C. Johnson re trial matters to handle; Consider settlement mechanics proposed by Judge
3/15/2011	CAJ	0.50	Review various correspondence with the group re

CWOK000333

CONNER & WINTERS, LLP
LAWYERS

Page 5

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			alternative dispute resolution issues in preparation for call with Magistrate Bacharach; Review e-correspondence from T. Ramaekers and attached documents without bates ranges from Plaintiff's exhibit list in preparation for trial
3/16/2011	KAP	0.50	Telephone conference with P. Snyder re [REDACTED] developments; Correspondence with J. Trojanowsky
3/16/2011	MDB	0.60	Review emails re issues implicated by motion to dismiss global lawsuit
3/17/2011	MDB	0.60	Review email re [REDACTED] issues
3/21/2011	KAP	0.80	Review court trial notices; Correspondence with P. Snyder and J. Trojanowsky
3/22/2011	KAP	0.70	Correspondence with P. Snyder, J. Trojanowsky, and [REDACTED] re trial preparation issues
3/22/2011	CAJ	0.40	Review e-correspondence and attachments from T. Ramaekers re witness and exhibit list issues in preparation for trial; Draft correspondence to T. Ramaekers re the same
3/25/2011	KAP	0.60	Telephone conference with L. Goode re trial dates; Correspondence to P. Snyder re settlement options
3/28/2011	KAP	0.80	Telephone conference with B. Mirakian and P. Snyder re LaSalle's intentions to seek stay of suit; Conference with C. Johnson re same
3/28/2011	CAJ	0.60	Telephone conference with L. Goode of Judge Cauthron's chambers re format for witness and exhibit list; E-correspondence with T. Ramaekers and conference with M. Blackburn re FATT documents in preparation of final witness and exhibit list
3/29/2011	KAP	1.50	Correspondence with P. Snyder and J. Halper re extensions requested; Correspondence with J. Trojanowsky re LaSalle's efforts to delay; Review joint motion
3/29/2011	CAJ	1.80	Review and analyze LaSalle's Motion to Stay in preparation to respond; Review and analyze e-correspondence from P. Snyder re LaSalle's Motion to Stay in preparation to advise re the same; E-

CWOK000334

CONNER & WINTERS, LLP
LAWYERS

Page 6

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			correspondence with group re the same
3/30/2011	KAP	1.90	Correspondence with J. Trojanowsky and S. Brown re stay efforts; Review LaSalle's motion to stay trial; Review court orders
3/30/2011	CAJ	4.50	Telephone conference with group re strategy for responding to Motion to Stay; Work on Response to Motion to Stay; Review e-correspondence between J. Trojanowsky and P. Snyder re the same in preparation of response
3/31/2011	CAJ	2.60	Work on Response to Motion to Stay
Total Hours		96.80	Total Fees \$ 21,330.50

Disbursements Advanced:

Filing/Recording Fee	(25.00)
Telephone Charges	16.32
Meals	63.84
Telephone Charges	1.65
Photocopies	10.05
Deliveries	35.00
Outside Copying Cost	1,058.50
Corporate Supplies	38.99
Westlaw	1,971.83
Telecopies	6.00
Color Printing	3.00
Total Disbursements	\$ 3,180.18

Matter Total Fees and Disbursements \$ 24,510.68

Balance Due.....\$ 24,510.68

CWOK000335

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
April 12, 2011
Page 7

Invoice No. 2112203A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	27.60	\$	8,280.00
Mitchell D. Blackburn	MDB	280.00	14.50		4,060.00
Crystal A. Johnson	CAJ	165.00	53.70		8,860.50
Paige Kraft	PMK	130.00	1.00		130.00
TOTAL			96.80	\$	21,330.50

CWOK000336

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

May 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2113084A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through April 30, 2011:

Total Current Fees and Disbursements	56,259.30
Balance Due as of May 9, 2011	<u>\$ 56,259.30</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000337

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

May 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2113084A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through April 30, 2011:

Total Current Fees and Disbursements	56,259.30
Balance Due as of May 9, 2011	<u>\$ 56,259.30</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000338

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

May 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2113084A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through April 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
4/1/2011	KAP	1.50	Review Court's order re Motions in Limine; Correspondence with P. Snyder and B. Mirakian re same; Conference with C. Johnson re same
4/1/2011	CAJ	1.50	Review Court's order re Motions in Limine; Correspondence with P. Snyder and B. Mirakian re same; Conference with K. Phansalkar re same
4/2/2011	CAJ	3.90	Work on Response to Motion to Stay
4/3/2011	KAP	1.50	Prepare list of items to cover in trial preparation; Review [REDACTED] case re Bank of America arguments on rep breaches; Correspondence with P. Snyder re same; Review response to Motion to Stay Trial
4/3/2011	CAJ	7.30	Work on Response to Motion to Stay, including research re case law on motions to reconsider
4/4/2011	KAP	1.10	Revisions to Response to Motion to Stay Trial; Correspondence with P. Snyder re same
4/4/2011	MDB	0.80	Review response to motion to stay
4/4/2011	CAJ	8.10	Work on Response to Motion to Stay; Conference with M. Blackburn re strategy for response; Draft e-correspondence with group re the same; Review e-correspondence re trial prep issues; Review and revise Response to Motion to Stay based on group input

CWOK000339

CONNER & WINTERS, LLP
LAWYERS

Page 2

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
4/5/2011	KAP	1.30	Correspondence with J. Trojanowsky re response to stay motion; Review P. Snyder correspondence with G. Markel; Correspondence with B. Mirakian re Limine rulings
4/5/2011	CAJ	4.60	Review comments/suggestions from P. Snyder and B. Mirakian re response to motion to stay; Review and revise Response to Motion to Stay; Review correspondence from S. Brown and J. Trojanowsky re response to motion to stay; Prepare exhibits and file; Extended telephone conference with B. Mirakian re pretrial submissions in preparation to draft Jury Instructions and Trial Brief; Review and analyze Order on Motions in Limine in preparation for trial prep conference call to discuss case strategy; Review extended correspondence from B. Mirakian re the same
4/6/2011	KAP	2.60	Review trial project list; Telephone conference with P. Snyder, B., Mirakian, and C. Johnson re same; Correspondence with P. Snyder and G. Markel re impact of in limine rulings and other trial projects; Review T. Ramaekers exhibit issues
4/6/2011	CAJ	5.30	Extended Trial Preparation conference call with P. Snyder, K. Phansalkar, B. Mirakian, T. Ramaekers and C. Brown; Work on jury instructions; E-correspondence with P. Snyder and K. Phansalkar re [REDACTED]
4/7/2011	CAJ	2.30	Work on jury instructions; Telephone conference with Judge Cauthron's chambers re motions in limine and deposition designations; E-correspondence with group re the same; E-correspondence with T. Ramaekers re requirements for exhibits presented at trial
4/8/2011	KAP	1.70	Review LaSalle replay to stay motion response; Conference call with L. Fuhror, P. Snyder, and counsel re exhibit and trial issues; Correspondence with P. Snyder re demonstrative exhibits; Correspondence with L. Fuhror re exhibit issues
4/8/2011	CAJ	4.20	Work on jury instructions; Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar in preparation for call with opposing counsel to discuss

CWOK000340

CONNER & WINTERS, LLP
LAWYERS

Page 3

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			pretrial issues; Telephone conference with counsel for LaSalle, P. Snyder, B. Mirakian, and K. Phansalkar re pretrial issues such as exhibit exchange; Telephone conference with B. Mirakian re jury instructions; Review extended correspondence from L. Fuhrer re exhibit exchange and other pretrial issues
4/11/2011	KAP	1.50	Correspondence from and to P. Snyder re exhibit issues for trial; Correspondence with B. Mirakian re trial brief outline; Correspondence with L. Fuhrer re pretrial report
4/11/2011	CAJ	6.70	E-correspondence with P. Snyder re settlement conference statement; Review proposed correspondence from P. Snyder to opposing counsel re exhibit exchange details and advise re the same; Work on jury instructions; Telephone conference with P. Snyder and B. Mirakian re call with Judge Bacharach re settlement negotiations; Telephone conference with L. Goode, Judge Cauthron's deputy, re exhibit exchange and order on motion to stay; E-correspondence with group re the same; Review extended e-correspondence from L. Goode re certain pretrial issues, such as exhibits, dates, local rules, etc.; Review order from Judge Bacharach re settlement issue
4/12/2011	KAP	3.30	Correspondence with S. Brown; Review court's order denying stay; Conference calls with P. Snyder, B. Mirakian, and C. Johnson re Court's intentions; Conference call with Judge Cauthron re deposition designations; Conference calls with P. Snyder, C. Johnson, and B. Mirakian re mechanics of revised depositions designations; Conference call with L. Fuhrer, S. Union, P. Snyder, B. Mirakian, and C. Johnson re procedural issues
4/12/2011	MDB	2.10	Teleconference with court re designations and objections; Conference with C. Johnson, K. Phansalkar and B. Mirakian
4/12/2011	CAJ	7.90	E-correspondence with T. Ramaekers re exhibit issues; Telephone conference with group in preparation for conference call with the Court regarding pretrial issues; Telephone conference with

CWOK000341

CONNER & WINTERS, LLP
LAWYERS

Page 4

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Judge Cauthron, opposing counsel, P. Snyder, B. Mirakian, K. Phansalkar and M. Blackburn re revising transcripts reflecting deposition designation and objections; E-correspondence with group re proposed strategy for revising deposition transcripts for the Court's review; E-correspondence with P. Snyder and B. Mirakian re strategy for exchanging the parties' respective portions of the pretrial report; Work on jury instructions; Telephone conference with group in preparation for joint-telephone conference re strategy for revising deposition transcripts for the Judge's review; Telephone conference with L. Furher, S. Union, L. Lee, P. Snyder, K. Phansalkar and B. Mirakian re the same
4/13/2011	KAP	3.00	Conference call with P. Snyder, B. Mirakian, and LaSalle lawyers re mechanics of designations per court ruling; Review proposed joint application; Correspondence with S. Union and B. Mirakian re issues involved in re-designations; Review jury instructions; Conference with C. Johnson re trial preparation
4/13/2011	CAJ	5.50	Telephone conference with L. Fuhrer, S. Union, L. Lee, G. Markel, K. Phansalkar, P. Snyder and B. Mirakian re strategy for revising deposition transcripts; E-correspondence with group re the same; Extended telephone conference with courtroom deputy, group and opposing counsel re the same; E-correspondence with group re deposition revision process; Review and revise consolidated jury instructions; Review and advise re draft of trial brief
4/14/2011	KAP	4.10	Review draft trial brief; Correspondence with P. Snyder re deposition designations; Correspondence with J. Trojanowsky re in limine rulings; Correspondence with B. Mirakian re in limine effects; Conference call with P. Snyder, B. Mirakian, M. Blackburn, and C. Johnson re designation process; Review jury instructions drafted; Correspondence with [REDACTED] re [REDACTED]; Review correspondence with LaSalle re designation and chart process; Conference with P. Snyder, J. Trojanowsky, and others re trial preparation

CWOK000342

CONNER & WINTERS, LLP
LAWYERS

Page 5

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
4/14/2011	MDB	0.70	Teleconference with team re removal of designations process
4/14/2011	CAJ	5.40	E-correspondence with group re process for revising deposition designations; Begin review and revising deposition designations per the Court's order on motions in limine; Telephone conference with P. Snyder, B. Mirakian, K. Phansalkar and M. Blackburn re the same
4/15/2011	KAP	1.40	Correspondence with P. Snyder re designations; Telephone conference with B. Mirakian and P. Snyder re designation process; Correspondence with P. Snyder re OK 1 settlement conference; Review court order
4/15/2011	MDB	1.70	Teleconference re designation removal; Review transcripts
4/15/2011	CAJ	6.10	Telephone conference with P. Snyder, B. Mirakian, M. Blackburn and K. Phansalkar re proposal from opposing counsel relating to the process for revising deposition designations; Review proposed correspondence and advise re the same; Telephone conference with B. Mirakian re the same; Work on revisions to deposition designations in light of Court order on Motions in Limine and request for abbreviated objections; Conference with M. Blackburn re the process for revisions
4/16/2011	KAP	1.00	Correspondence with P. Snyder re trial issues; Correspondence with group re designation of witness testimony
4/17/2011	MDB	2.20	Review depositions for primary designation removal
4/17/2011	CAJ	3.10	Draft and review various e-correspondence with group re process and strategy for removing testimony pursuant to the court's in limine order; Review the testimony of multiple witnesses and remove designated testimony in accordance with the court's in limine order
4/18/2011	KAP	1.90	Review P. Snyder and J. Trojanowsky correspondence re settlement conference; Conference with C. Johnson re status of trial preparation; Conference call with P. Snyder and Crown

CWOK000343

CONNER & WINTERS, LLP
LAWYERS

Page 6

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			representatives re settlement conference; Telephone conference with P. Snyder; Review correspondence with B. Mirakian and S. Union re various designation issues
4/18/2011	MDB	1.10	Review depositions for designation removal
4/18/2011	CAJ	6.80	Review and respond to various e-correspondence between group re process for revising testimony and strategy for revising testimony; Review the testimony of multiple witnesses and remove designated testimony in accordance with the court's in limine order; Telephone conference with B. Mirakian re the same; Conference with K. Phansalkar re the same; Telephone conference with R. Owen, S. Brown, J. Trojanowsky, K. Phansalkar and P. Snyder re alternative dispute resolution; E-correspondence with group re strategy for [REDACTED] in preparation for the same
4/18/2011	PMK	0.80	Review email regarding question [REDACTED]; Conference with L. Skinner and K. Phansalkar regarding same; Perform searches; Conference with K. Phansalkar regarding findings; Conference call with [REDACTED] regarding same
4/19/2011	KAP	3.10	Conference with C. Johnson and M. Blackburn re [REDACTED]; Telephone conference with B. Bacharach re providing information (briefs, depositions) to evaluate OK 1; Correspondence with P. Snyder re settlement statement; Office conference with L. Long re trial preparation; Review S. Union correspondence re interpretation of in limine rulings; Conference call with P. Snyder, B. Mirakian, and C. Johnson re in limine issues
4/19/2011	MDB	0.80	Review of emails re designations and revision of objections
4/19/2011	LJL	0.60	Conference with K. Phansalkar re expert witness testimony
4/19/2011	CAJ	7.50	Draft proposed response to L. Fuhrer re Final Pretrial Report; Review and respond to e-correspondence from L. Fuhrer re the same; E-correspondence with P. Snyder re update to court relating to revisions to deposition designations; Review the testimony of

CWOK000344

CONNER & WINTERS, LLP
LAWYERS

Page 7

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			multiple witnesses and remove designated testimony in accordance with the court's in limine order; Review and respond to various e-correspondence with the group and opposing counsel re revisions to designations; Telephone conference with L. Goode of Judge Cauthron's chambers re the same; Review correspondence from opposing counsel re interpretation of motion in limine order in preparation to respond; Review and draft various e-correspondence with group re strategy for response to the same; Telephone conference re strategy for responding to the same; Review proposed response and advise re the same
4/19/2011	PMK	2.10	Review document received from [REDACTED]; Review documents pertaining to same; Review emails and conference with K. Phansalkar regarding same; Perform search regarding [REDACTED]; Meeting with K. Phansalkar regarding findings; E-Correspondence to [REDACTED] with responsive documents; Work on settlement conference notebook
4/20/2011	KAP	2.60	Correspondence with P. Snyder re exhibit issues; Conference with C. Johnson re designation process; Correspondence with L. Fuhror and P. Snyder re impact of in limine rulings; Review documents to be sent to Magistrate Bacharach; Correspondence with P. Snyder; Review LaSalle settlement statement
4/20/2011	CAJ	4.40	Review and advise re proposed correspondence to opposing counsel relating to various exhibit issues in preparation for trial; Telephone conference with B. Mirakian in preparation for call with L. Goode of Judge Cauthron's chambers re deposition revision progress; Assist in preparing additional key documents for Judge Bacharach's settlement conference packet; Telephone conference with P. Snyder and B. Mirakian re motion in limine issues in preparation to respond to opposing counsel's request for guidance; Work on deposition revisions
4/20/2011	PMK	3.10	Review documents; Prepare Settlement Conference Notebook for Judge; Conferences with C. Johnson regarding same; E-Correspondence with T. Ramaekers regarding documents

CWOK000345

CONNER & WINTERS, LLP
LAWYERS

Page 8

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
4/21/2011	KAP	2.80	Review LaSalle motion re clarification of rulings; Conference call with P. Snyder re same; Review court ruling; Conference with C. Johnson and M. Blackburn re LaSalle's clarification motion; Correspondence with Magistrate Bacharach re settlement conference; Review B. Mirakian correspondence re designation issues
4/21/2011	CAJ	5.50	Review and analyze LaSalle's Motion to Clarify In Limine Order in preparation to draft response; E-correspondence with group re the same; Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar re Motion to Clarify In Limine Order and strategy for response; Review and respond to various e-correspondence from B. Mirakian and P. Snyder re designation revision issues and trial exhibit issues; Review and summarize objections to LaSalle's deposition designations for R. Owen's transcript, F. Rael's transcript and Goodall's transcript; Telephone conference with B. Mirakian re the same
4/22/2011	KAP	1.40	Conference with C. Johnson re response to LaSalle's motion to clarify; Review trial deadlines; Correspondence with B. Mirakian re re-designation issues
4/22/2011	MDB	0.50	Summarize objection
4/22/2011	LJL	2.70	Review pleadings in preparation for trial examination
4/22/2011	CAJ	6.80	Work on response to LaSalle's Motion to Clarify In Limine Order; Draft e-correspondence to the group re the same; Telephone conference with P. Snyder re the same; Review and summarize objections to LaSalle's deposition designations for K. Lawrence's transcript and D. Klezynski
4/23/2011	KAP	0.90	Review LaSalle's motions in limine
4/23/2011	CAJ	6.00	Work on response to LaSalle's Motion to Clarify In Limine Order
4/24/2011	KAP	1.20	Conference with C. Johnson re researched cases; Correspondence with P. Snyder re content of brief; Review sections of response brief
4/24/2011	CAJ	6.30	Work on response to LaSalle's Motion to Clarify In

CWOK000346

CONNER & WINTERS, LLP
LAWYERS

Page 9

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Limine Order
4/25/2011	KAP	4.40	Review and revise brief; Correspondence with P. Snyder re trial preparation; Correspondence with [REDACTED] re [REDACTED] schedule; Correspondence with [REDACTED] re same; Review B. Mirakian section to brief; Correspondence with L. Fuhror re designation issues; Prepare trial preparation [REDACTED]
4/25/2011	MDB	0.30	Review draft of response to motion for clarification
4/25/2011	LJL	5.80	Review and analyze pleadings and orders in case in preparation for [REDACTED]; Review loan documents and warranties
4/25/2011	CAJ	7.20	Work on response to LaSalle's Motion to Clarify In Limine Order; Telephone conference with B. Mirakian re pretrial submissions, jury instructions, trial brief and voir dire; Review correspondence from P. Snyder re the same; Review correspondence from L. Fuhrer re interpretation of motion in limine and application to revisions to designations; Telephone conference with B. Mirakian re defendant's request for page extension to trial brief; Work on voir dire
4/26/2011	KAP	5.10	Review trial brief as revised; Correspondence with P. Snyder re trial preparation; Correspondence with L. Fuhror and B. Mirakian; Conference with C. Johnson re various trial issues; Conference call with P. Snyder and B. Mirakian re trial projects; Conference calls with Magistrate Bacharach; Conference call with P. Snyder; Conference call with D. Marx re various trial issues; Meeting with clients; Telephone conference with Magistrate Bacharach
4/26/2011	MDB	0.60	Teleconference re [REDACTED]
4/26/2011	LJL	3.50	Review and analyze settlement documents, summary judgment briefs and orders, and motion in limines in preparation for [REDACTED]
4/26/2011	LJL	6.00	Work on reviewing deposition and expert report of B. Belanger in preparation for [REDACTED]
4/26/2011	CAJ	11.40	Review and revise Plaintiff's objections to Defendant's designations for the Rael transcript, S.

CWOK000347

CONNER & WINTERS, LLP
LAWYERS

Page 10

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Brown transcript, E. Stawiarski and K. Goldberg; Telephone conference with group re trial preparation; Draft Opposition to LaSalle's request to file trial brief in excess of page limitation; Draft Voir Dire questions; Work on Pretrial Report; Telephone conference with B. Mirakian re jury instructions
4/26/2011	PMK	1.70	Conference with K. Phansalkar regarding exhibits; Review Witness and Exhibit Lists; Review documents regarding exhibits to be certified; E- Correspondence with T. Ramaekers regarding demonstrative exhibits
4/26/2011	PAR	2.00	Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland
4/27/2011	KAP	10.10	Breakfast conference with clients and Freddie Mac representatives; Attend settlement conference before Magistrate Bacharach; Review final versions of trial brief and jury instructions
4/27/2011	LJL	7.70	Work on preparing [REDACTED]
4/27/2011	CAJ	9.60	Review and revise Requested Questions for Voir Dire; Work on finalizing stipulated fact section of final pretrial report; Review and revise jury instructions in preparation for filing; Attend portion of settlement conference; Various e-correspondence with group re finalizing jury instructions, trial brief and final pretrial report; Prepare exhibits to trial brief and file; File voir dire; Draft correspondence to opposing counsel re final pretrial report
4/27/2011	PMK	0.20	Conference with K. Phansalkar regarding exhibits
4/28/2011	KAP	0.90	Correspondence with P. Snyder re jury instructions and exhibits; Review court's order re clarification; Review B. Mirakian correspondence re transcript issues
4/28/2011	LJL	9.40	Work on reviewing and analyzing M. Craige deposition and expert report; Review supporting documents; Draft outline in preparation for trial examination
4/28/2011	CAJ	5.80	Review court's order on LaSalle's motion to clarify; Telephone conference with B. Mirakian re

CWOK000348

CONNER & WINTERS, LLP
LAWYERS

Page 11

May 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			responding to LaSalle's trial brief and court's order on motion to clarify; Various e-correspondence with group re the same; Draft correspondence to the Court re trial brief; Review transcripts of Gembara 2010 depo, Gembara 2008 and Grossman and revise deposition objections; Review and draft various correspondence re issue on impact of order on motion to clarify on review process
4/29/2011	KAP	4.50	Review P. Snyder correspondence re trial topics; Review Judge's designation rulings; Telephone conference with Magistrate Bacharach; Telephone conference with P. Snyder; [REDACTED]; Conference call with P. Snyder, M. Blackburn, and B. Mirakian re [REDACTED]
4/29/2011	MDB	0.50	Teleconference re [REDACTED]
4/29/2011	LJL	7.90	Work on trial examination outline for M. Craige
4/29/2011	CAJ	0.70	Review correspondence from opposing counsel re pretrial report; Draft and review various correspondence from group re the same; Review email amongst group re [REDACTED]; Telephone conference with K. Phansalkar re strategy for [REDACTED]
4/30/2011	KAP	2.00	Telephone conference with P. Snyder re trial submissions; Conference with C. Johnson re same; Review correspondence from B. Mirakian, P. Snyder, and J. Trojanowsky re various trial issues
Total Hours		279.60	Total Fees \$ 55,540.50

Disbursements Advanced:

Meals	249.13
Telephone Charges	69.08
Photocopies	55.05
Research Fees	293.30
Westlaw	52.24
Total Disbursements	\$ 718.80

CWOK000349

CONNER & WINTERS, LLP
LAWYERS

Page 12

May 9, 2011

Matter Total Fees and Disbursements	\$	56,259.30
Balance Due.....	\$	<u>56,259.30</u>

CWOK000350

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
May 9, 2011
Page 13

Invoice No. 2113084 KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	64.90	\$	19,470.00
Mitchell D. Blackburn	MDB	280.00	11.30		3,164.00
Crystal A. Johnson	CAJ	165.00	149.90		24,733.50
Laura J. Long	LJL	160.00	43.60		6,976.00
Paralegal	PAR	85.00	2.00		170.00
Paige Kraft	PMK	130.00	7.90		1,027.00
TOTAL			279.60	\$	55,540.50

CWOK000351

LSKI

 OK I - 2112203001 through 03-31-11 (HL).pdf
 09/25/11 12:34 AM



Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through March 31, 2011:

Total Current Fees and Disbursements	24,510.68
Balance Due as of April 12, 2011	<u>\$ 24,510.68</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000353

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through March 31, 2011:

Total Current Fees and Disbursements	24,510.68
Balance Due as of April 12, 2011	<u>\$ 24,510.68</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000354

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

April 12, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2112203A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through March 31, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
3/1/2011	KAP	1.30	Correspondence with courtroom deputy; Conference with C. Johnson; Correspondence with B. Mirakian re status on witness designation issues
3/1/2011	CAJ	4.70	Draft order granting joint stipulation revising remaining trial deadlines; E-correspondence with Judge Cauthron's chambers re the same; Review e-correspondence re Trepp document issues; Review Defendant's objections to Plaintiff's witness and exhibit list; Telephone conference with B. Mirakian re the same; Work on responses to LaSalle's objections to Plaintiff's designations; Assist with issues relating to the master deposition designation chart
3/1/2011	PMK	0.60	Review multiple emails from T. Ramaekers; Review pleadings regarding docketing deadlines
3/2/2011	KAP	1.20	Correspondence with B. Mirakian and T. Ramaekers re status of witness designation; Telephone conference with P. Snyder re various issues; Correspondence with G. Markel
3/2/2011	CAJ	2.70	Work on responses to LaSalle's objections to our deposition designations
3/3/2011	KAP	1.40	Correspondence with P. Snyder re new trial schedule; Correspondence with P. Snyder and L. Lee re various

CWOK000355

CONNER & WINTERS, LLP
LAWYERS

Page 2

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			issues; Review motion filed by LaSalle re briefing; Review group correspondence re witness deposition designations
3/3/2011	CAJ	2.20	E-correspondence with group re trial dates and motion for extension on page limit requested for response to motion to transfer; Telephone conference with B. Mirakian re corrections to deposition designations for Tadda; Review and revise Plaintiff's objections to LaSalle's deposition designations relating to Tadda's testimony; Work on responses to LaSalle's objections to Plaintiff's deposition designations
3/4/2011	KAP	2.90	Correspondence with P. Snyder re various trial issues; Conference with C. Johnson re objection responses re witness testimony; Correspondence with S. Union and B. Mirakian re various issues; Review Trepp issues; Conference with M. Blackburn re T. Dwyer issues; Correspondence with P. Snyder and B. Mirakian re charts presented and issues with LaSalle production
3/4/2011	CAJ	5.00	Work on responses to LaSalle's objections to Plaintiff's deposition designations; Review extended correspondence from S. Union re deposition transcripts and chart reflecting objections in preparation to present the same to the Court
3/5/2011	KAP	0.90	Correspondence with P. Snyder re Trepp documents; Correspondence with P. Snyder re witness issues and court schedule
3/5/2011	CAJ	3.50	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations of various witnesses
3/6/2011	CAJ	3.50	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations of various witnesses; E-correspondence with group re advising Court of Trepp production
3/7/2011	KAP	2.40	Correspondence with B. Mirakian re witness issues; Conference with C. Johnson re presentation of responses to objections for witnesses; Review P. Snyder correspondence re presentation of witness material to Court; Conference call with team re

CWOK000356

CONNER & WINTERS, LLP
LAWYERS

Page 3

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			responses to designation objections
3/7/2011	MDB	2.80	Teleconference with team; Review emails; Draft responses to objections
3/7/2011	CAJ	7.80	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations from various witnesses; Review e-correspondence from B. Mirakian re presentation of responses to objections in preparation to respond; Review e-correspondence from B. Mirakian re notifying Court of Trepp production
3/8/2011	KAP	2.40	Review witness testimony responses to objections; Correspondence with B. Mirakian re Trepp issues; Correspondence with S. Union re chart; Correspondence with Magistrate Bacharach; Conference with C. Johnson and M. Blackburn re completion of witness objections
3/8/2011	MDB	7.40	Draft responses to objections
3/8/2011	CAJ	6.00	Work on drafting responses to LaSalle's objections to Plaintiff's deposition designations from various witnesses; Review e-correspondence from B. Mirakian and P. Snyder re Trepp production and drafting of responses to objections; E-correspondence with group re correspondence from LaSalle relating to format of filing responses to objections; Review and revise notice to the Court re the same and file
3/9/2011	KAP	2.50	Telephone conference with P. Snyder re response to Magistrate Bacharach's letter; Review B. Mirakian correspondence; Correspondence with P. Snyder and G. Markel; Correspondence with P. Snyder re litigation issues; Conference with C. Johnson and M. Blackburn re witness issues
3/9/2011	MDB	3.10	Draft responses to objections
3/9/2011	CAJ	2.70	E-correspondence with C. Brown re responses to LaSalle's objections to Plaintiff's deposition designations; Work on finalizing final chart reflecting response to objections to deposition designations; Draft e-correspondence to L. Lee re the same
3/10/2011	KAP	1.20	Conference with C. Johnson re issues with LaSalle

CWOK000357

CONNER & WINTERS, LLP
LAWYERS

Page 4

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			and communication with the Court; Telephone conference with and correspondence with P. Snyder and B. Mirakian re chart issues
3/10/2011	CAJ	1.00	E-correspondence with group re Plaintiff's chart summarizing responses; Telephone conference with S. Union re charts relating to responses to objections to designations; Draft e-correspondence to the group re the same; E-correspondence with T. Ramaekers and C. Brown re formatting of chart in preparation to provide court with revised version
3/11/2011	KAP	1.70	Review B. Mirakian correspondence and correspondence from C. Johnson re trial issues; Review joint motion re various deadlines; Correspondence with G. Markel re same
3/11/2011	CAJ	0.40	Telephone conference with Judge Cauthron's chambers re master chart; Draft e-correspondence to opposing counsel re the same
3/14/2011	KAP	1.80	Correspondence with B. Mirakian re response dates; Review memorandum re [REDACTED]; Review LaSalle's substantive responses to Crown's objections to certain designated testimony
3/14/2011	CAJ	3.80	Review correspondence and attached proposed letter to Judge Bacharach re settlement negotiations in order to advise re the same; Review correspondence from B. Mirakian and P. Snyder re amending exhibit list relating to Trepp documents; Draft e-correspondence re the same; Review revised master chart reflecting responses to objections in preparation to present the same to Judge Cauthron; Draft correspondence to Judge Cauthron re reformatting of revised chart; Revise letter to Judge Bacharach; Conference with K. Phansalkar re the same; Draft e-correspondence to group re the same; Draft correspondence to G. Markel re the same
3/14/2011	PMK	0.40	Discussions with T. Ramaekers regarding Metalincs
3/15/2011	KAP	1.10	Conference with C. Johnson re trial matters to handle; Consider settlement mechanics proposed by Judge
3/15/2011	CAJ	0.50	Review various correspondence with the group re

CWOK000358

CONNER & WINTERS, LLP
LAWYERS

Page 5

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			alternative dispute resolution issues in preparation for call with Magistrate Bacharach; Review e-correspondence from T. Ramaekers and attached documents without bates ranges from Plaintiff's exhibit list in preparation for trial
3/16/2011	KAP	0.50	Telephone conference with P. Snyder re [REDACTED] developments; Correspondence with J. Trojanowsky
3/16/2011	MDB	0.60	Review emails re issues implicated by motion to dismiss global lawsuit
3/17/2011	MDB	0.60	Review email re [REDACTED] issues
3/21/2011	KAP	0.80	Review court trial notices; Correspondence with P. Snyder and J. Trojanowsky
3/22/2011	KAP	0.70	Correspondence with P. Snyder, J. Trojanowsky, and [REDACTED] re trial preparation issues
3/22/2011	CAJ	0.40	Review e-correspondence and attachments from T. Ramaekers re witness and exhibit list issues in preparation for trial; Draft correspondence to T. Ramaekers re the same
3/25/2011	KAP	0.60	Telephone conference with L. Goode re trial dates; Correspondence to P. Snyder re settlement options
3/28/2011	KAP	0.80	Telephone conference with B. Mirakian and P. Snyder re LaSalle's intentions to seek stay of suit; Conference with C. Johnson re same
3/28/2011	CAJ	0.60	Telephone conference with L. Goode of Judge Cauthron's chambers re format for witness and exhibit list; E-correspondence with T. Ramaekers and conference with M. Blackburn re FATT documents in preparation of final witness and exhibit list
3/29/2011	KAP	1.50	Correspondence with P. Snyder and J. Halper re extensions requested; Correspondence with J. Trojanowsky re LaSalle's efforts to delay; Review joint motion
3/29/2011	CAJ	1.80	Review and analyze LaSalle's Motion to Stay in preparation to respond; Review and analyze e-correspondence from P. Snyder re LaSalle's Motion to Stay in preparation to advise re the same; E-

CWOK000359

CONNER & WINTERS, LLP
LAWYERS

Page 6

April 12, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			correspondence with group re the same
3/30/2011	KAP	1.90	Correspondence with J. Trojanowsky and S. Brown re stay efforts; Review LaSalle's motion to stay trial; Review court orders
3/30/2011	CAJ	4.50	Telephone conference with group re strategy for responding to Motion to Stay; Work on Response to Motion to Stay; Review e-correspondence between J. Trojanowsky and P. Snyder re the same in preparation of response
3/31/2011	CAJ	2.60	Work on Response to Motion to Stay
	Total Hours	96.80	Total Fees \$ 21,330.50

Disbursements Advanced:

Filing/Recording Fee	(25.00)
Telephone Charges	16.32
Meals	63.84
Telephone Charges	1.65
Photocopies	10.05
Deliveries	35.00
Outside Copying Cost	1,058.50
Corporate Supplies	38.99
Westlaw	1,971.83
Telecopies	6.00
Color Printing	3.00
Total Disbursements	\$ 3,180.18

Matter Total Fees and Disbursements \$ 24,510.68

Balance Due.....\$ 24,510.68

CWOK000360

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
April 12, 2011
Page 7

Invoice No. 2112203A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	27.60	\$	8,280.00
Mitchell D. Blackburn	MDB	280.00	14.50		4,060.00
Crystal A. Johnson	CAJ	165.00	53.70		8,860.50
Paige Kraft	PMK	130.00	1.00		130.00
			<hr/>		<hr/>
TOTAL			96.80	\$	21,330.50
			<hr/>		<hr/>

CWOK000361

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114219A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through May 31, 2011:

Total Current Fees and Disbursements	167,208.13
Balance Due as of June 9, 2011	<u>\$ 167,208.13</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000362

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114219A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through May 31, 2011:

Total Current Fees and Disbursements	167,208.13
Balance Due as of June 9, 2011	<u>\$ 167,208.13</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000363

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS

ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 9, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114219A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through May 31, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
4/26/2011	PAR	2.00	(LSKI) Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland
5/1/2011	KAP	7.00	Preparation for [REDACTED] (general); Review LaSalle trial brief; Correspondence with [REDACTED] re status of [REDACTED]; Correspondence with P. Snyder re LaSalle dropping prompt notice defense; Commence outline for [REDACTED] (Rep 10)
5/1/2011	MDB	2.10	Review pleadings and emails; Prepare for [REDACTED]
5/1/2011	CAJ	1.00	Review and respond re various emails amongst group re compilation of pretrial report, response to opposing counsel re the same and trial strategy related issues; Draft correspondence to L. Lee re compilation of pretrial report
5/2/2011	KAP	8.50	Preparation for [REDACTED] (Rep 13); Conference call with P. Snyder re docket call issues; Preparation of [REDACTED] (Rep 35); Review Voir Dire questions; Conference with P. Snyder and prepare for docket call
5/2/2011	MDB	1.20	Teleconference re issue for docket call; Conference with K. Phansalkar and C. Johnson
5/2/2011	MDB	2.10	Prepare for [REDACTED]
5/2/2011	LJL	9.40	Review and analyze [REDACTED] depositions; Prepare

CWOK000364

CONNER & WINTERS, LLP
LAWYERS

Page 2

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			deposition notes and analysis
5/2/2011	CAJ	10.20	Review and analyze LaSalle's trial brief in preparation to respond; Review correspondence and attachment re trial strategy, specifically [REDACTED]; Prepare for docket call; Telephone conference with group re docket call and other trial-related issues; Review and revise requested joint extension to file pre-trial report; Draft and respond to emails re depo designation process in light of call with Court; Telephone conference re designation review in light of Court's in limine order; Review and revise depo designations; Work on [REDACTED]
5/2/2011	PAR	2.00	(LSKI) Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland; Prepare items for [REDACTED]
5/3/2011	KAP	9.50	Conference with P. Snyder re docket call issues; Attend docket call before Judge Cauthron; Conference with C. Johnson re objections to Voir Dire; Trial preparation
5/3/2011	MDB	2.10	Prepare outline for [REDACTED]
5/3/2011	LJL	10.60	Review and analyze P. Isaacs' deposition and exhibits in preparation for trial examination
5/3/2011	CAJ	7.70	Conference with P. Snyder and K. Phansalkar in preparation for docket call; Attend docket call; Work on [REDACTED]; Group strategy session in preparation for trial
5/3/2011	PAR	3.00	(LSKI) Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland; Prepare items for [REDACTED]
5/4/2011	KAP	7.20	Conference with P. Snyder re status of various matters; Meetings with [REDACTED] and J. Trojanowsky re various [REDACTED]; Conference with P. Snyder re trial brief continuance; Telephone conference with L. Goode re jury selection; Conference with C. Johnson and M. Blackburn re [REDACTED]
5/4/2011	MDB	6.60	Prepare [REDACTED]; Conference with C. Johnson and K. Phansalkar re

CWOK000365

CONNER & WINTERS, LLP
LAWYERS

Page 3

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			same
5/4/2011	LJL	8.30	Work [REDACTED] examination preparation
5/4/2011	CAJ	10.40	Work on [REDACTED]; Group strategy session re the same; Review and revise certain depo objections based on Court's request for abbreviated objection
5/4/2011	PAR	7.00	(LSKI) Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland; Prepare items for [REDACTED]; Quality check final depo designation charts and transcripts; Meeting with K. Phansalkar, M. Blackburn, and C. Johnson re [REDACTED] brainstorming session
5/5/2011	KAP	12.00	Review trial brief section re in limine issues; Conference with J. Trojanowsky and P. Snyder re [REDACTED] issues; Review draft pretrial order; Continue preparation of [REDACTED]; [REDACTED]
5/5/2011	MDB	10.10	Review proposed pretrial order; Work on [REDACTED]
5/5/2011	LJL	7.00	Prepare [REDACTED]; Work on and review exhibits and expert report
5/5/2011	CAJ	14.80	Work on [REDACTED]; Review various emails re pretrial report and advise re the same; Work on objections to LaSalle's exhibit list for pretrial report; [REDACTED]; Review and revise [REDACTED]; Review and revise final pretrial report and file
5/5/2011	PAR	4.00	(LSKI) Coordinate [REDACTED] necessities with K. Phansalkar and S. Strickland; Prepare items for [REDACTED]
5/6/2011	KAP	7.50	[REDACTED]; Office conference with P. Snyder, J. Trojanowsky, B. Mirakian, M. Blackburn, and C. Johnson re [REDACTED]
5/6/2011	MDB	6.10	[REDACTED]
5/6/2011	LJL	7.00	Prepare cross examination outline for P. Isaacs; Review and analyze expert report

CWOK000366

CONNER & WINTERS, LLP
LAWYERS

Page 4

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
5/6/2011	CAJ	8.40	[REDACTED]; Conference with group re the same in preparation of trial
5/6/2011	PAR	8.00	(LSKI) Prepare for and assist K. Phansalkar, C. Johnson, M. Blackburn, P. Snyder, and B. Mirakian with [REDACTED]
5/7/2011	KAP	3.00	Telephone conference with P. Snyder; Correspondence with G. Markel re various trial issues and live witness lists; Work on jury selection issues
5/8/2011	KAP	5.50	Prepare for jury selection; Review M. Craige issues; Review B. Belanger expert report; Initial [REDACTED] preparation; Conference with P. Snyder and B. Mirakian re various trial issues
5/9/2011	KAP	9.20	Court to select jury; Meeting with P. Snyder, B. Mirakian, and C. Johnson re various trial issues; Continue preparation of [REDACTED]; Commence preparation of M. Craige witness outline
5/9/2011	LJL	2.90	Review and analyze published cases by expert Craige in preparation for cross examination
5/9/2011	CAJ	8.90	Prepare for jury selection; Jury selection before Judge Cauthron; Select jury; Trial prep session with P. Snyder, B. Mirkian and K. Phansalkar; Draft limiting instruction re Watson; E-correspondence with group re limiting instructions
5/9/2011	JPP	1.50	Legal research.
5/9/2011	CLK	2.00	(CCOY) Strategy meeting with K. Phansalkar, C. Johnson, P. Snyder, and B. Mirakian concerning jury selections
5/10/2011	KAP	6.30	Continue preparation of M. Craige outline for trial; Correspondence with P. Snyder re trial issues; Correspondence with court re live witnesses; Correspondence with J. Trojanowsky; Correspondence with G. Markel re trial matters; Review redaction issues with trial exhibits; Conference with M. Blackburn re L. Rachel and M. Chappellear; Review transcript status; Commence J. Hoyt work; Correspondence with [REDACTED]; Review witness order proposed; Correspondence to

CWOK000367

CONNER & WINTERS, LLP
LAWYERS

Page 5

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Court advising of same
5/10/2011	MDB	0.40	Office conference re order of witnesses
5/10/2011	LJL	3.00	Review and analyze Craige cases in preparation for cross examination
5/10/2011	LJL	4.80	Review and analyze C. Crider expert report in preparation for cross examination testimony
5/10/2011	CAJ	7.10	Review multiple emails between group re privacy redaction of exhibits; Draft multiple emails advising re the same; Review privacy redaction laws for banking institutions; Review multiple e-correspondence re witness order, preparing a list of live witnesses for the court, and document authentication issues, and advise re the same; Work on response to trial brief, research re [REDACTED]; Conference with M. Blackburn and K. Phansalkar re proposed order of live witnesses; Review and revise limiting instructions; Multiple e-correspondence with group re the same; File Limiting Instructions
5/10/2011	CLK	2.70	(CCOY) Research jury [REDACTED]
5/11/2011	KAP	9.20	Review LaSalle's and Crown's additional jury instructions; Review jury notes; Continue J. Hoyt witness preparation; Correspondence with L. Fuhrer; Correspondence with P. Snyder re various issues
5/11/2011	LJL	7.40	Review and analyze C. Crider deposition; Develop deposition notes in preparation for cross examination
5/11/2011	LJL	1.60	Review and analyze Craige cases in preparation for cross examination
5/11/2011	CAJ	6.70	Review correspondence from S. Union re deposition transcript revision status; Conference with K. Phansalkar re the same; Telephone conference with C. Brown re redaction of exhibits in preparation to complete the same; Draft e-correspondence to group re items for redaction; Conference with K. Phansalkar re process for redaction; Work on response to LaSalle's trial brief
5/11/2011	CLK	8.20	(CCOY) Research jury [REDACTED]

CWOK000368

CONNER & WINTERS, LLP
LAWYERS

Page 6

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
5/12/2011	KAP	6.10	Continued review of J. Hoyt testimony; Review deposition transcript rulings on various witnesses; Correspondence with P. Snyder re trial issues; Conference with C. McCoy re jury panel issues; Conference with B. Belanger re trial preparation
5/12/2011	MDB	0.40	Prepare subpoena for Rachel and Charpelean; Confirm fee and mileage
5/12/2011	MDB	2.20	Review jury research
5/12/2011	LJL	7.50	Work on C. Crider cross examination outline in preparation for trial; Conference re same
5/12/2011	CAJ	6.10	Work on response to LaSalle's trial brief; E-correspondence with P. Snyder re orders on deposition designation objections; Conference with K. Phansalkar re interviewing LaSalle's live witnesses and service on Plaintiff's live witnesses; Review jury profile [REDACTED]; Conference re potential Motion to Remove certain jurors
5/12/2011	CLK	4.50	(CCOY) Research jury [REDACTED]; Prepare research document
5/13/2011	KAP	3.50	Review P. Isaacs deposition transcript; Correspondence with P. Snyder re demonstratives and exhibits; Conference with C. Johnson re same; Continue P. Isaacs preparation
5/13/2011	LJL	4.60	Review and analyze Craige cases in preparation for cross examination
5/13/2011	CAJ	6.60	Work on response to LaSalle's trial brief; E-correspondence with P. Snyder re L. Fuhrer's email regarding exchanging lists of witness order and other pretrial matters; E-correspondence with C. Brown re redaction project
5/13/2011	PAR	5.00	(LSKI) Coordinate exhibit redaction project with C. Johnson and S. Strickland; Prepare depo transcripts to show objections sustained by Judge Cauthron
5/14/2011	KAP	4.00	Review Isaacs deposition; Review C. Crider outline; Correspondence with P. Snyder re various trial issues
5/15/2011	KAP	3.70	Review [REDACTED]; Correspondence with trial team re playing of video testimony; Correspondence

CWOK000369

CONNER & WINTERS, LLP
LAWYERS

Page 7

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			with trial team re exhibit issues; Telephone conference with C. Johnson re various trial issues
5/15/2011	CAJ	11.30	Work on response to LaSalle's trial brief; E-correspondence with P. Snyder re shortened witness and exhibit list; E-correspondence with P. Snyder re runtime differentials and affect on played testimony; Telephone conference with P. Snyder re the same; Review and analyze LaSalle's proposed jury instructions in preparation to draft objections to the same; E-correspondence with B. Mirakian re the same
5/15/2011	PAR	4.00	(LSKI) Prepare depo transcripts to show objections sustained by Judge Cauthron
5/16/2011	KAP	9.30	Correspondence with L. Fuhrer re trial tapes; Correspondence with trial team re various issues for trial; Correspondence with L. Goode re court issues; Prepare P. Isaacs cross-examination; Review portion of response trial brief; Multiple telephone conferences with P. Snyder re video presentation issues; Correspondence from S. Union re same; Review jury instruction responses
5/16/2011	LJL	2.00	Draft overview and analysis of Craige published cases as it relates to Crown in preparation for cross examination
5/16/2011	CAJ	10.50	Work on response to LaSalle's trial brief; E-correspondence with group re interpretation of Court's order relating to deposition designation runtimes; Telephone conference with P. Snyder and B. Mirakian re creating short form of Plaintiff's exhibit list; Review exhibit list and determine which exhibits will not be used at trial; E-correspondence with group re the same; Draft correspondence to live witnesses re trial subpoena; Review extended correspondence from S. Union re runtimes of depositions and other related issues; Telephone conference with P. Snyder and K. Phansalkar re the same; Review and revise shortened exhibit list to delete duplicates and unnecessary exhibits; Draft correspondence to the group re the same
5/16/2011	CLK	5.70	(CCOY) Research case law re [REDACTED]

CWOK000370

CONNER & WINTERS, LLP
LAWYERS

Page 8

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			██████████ in mortgage purchases; Meeting with C. Johnson re P. Reimann's cumulative testimony
5/17/2011	KAP	12.00	Continue Isaacs preparation; Correspondence with J. Trojanowsky; Conference calls with trial team re several issues; Continue trial preparation; Review and efforts to contact D. Dalbom (appraiser); Prepare C. Crider outline; Review final responses re trial brief and jury instructions; Correspondence with P. Snyder re Judge's intervention in ongoing disputes; Continue preparation of C. Crider cross-examination; Conference with C. Johnson re trial submissions
5/17/2011	CAJ	10.60	Telephone conference with P. Snyder, B. Mirakian and K. Phansalkar re response to runtime and designation issues in preparation to respond to opposing counsel and status relating to ongoing pretrial projects; Review e-correspondence and attachments from P. Snyder re demonstrative exhibits; Conference with C. McCoy re Motion to Remove certain jurors; Review and revise Response to LaSalle's Trial Brief; Review and Revise Response and Objections to LaSalle's Jury Instructions; Telephone conference with B. Mirakian re the same; Review and revise proposed position statement to L. Goode re deposition runtimes; Various e-correspondence with group re trial preparation, including demonstratives; Finalize responses to LaSalle's trial submissions and file
5/17/2011	CLK	6.50	(CCOY) Research possibility of excluding cumulative portions of Reimann's testimony; Research case law concerning ██████████; Research case law concerning evidence offered for credibility ██████████; Research law on dismissing jurors
5/18/2011	KAP	9.80	Review transcripts impact based on Judge Cauthron's rulings; Review full set of demonstrative exhibits; Preparation for ██████████ meeting; Review Judge's rulings re tape designations; Conference with P. Snyder and group re trial issues; Telephone conferences with ██████████ role;

CWOK000371

CONNER & WINTERS, LLP
LAWYERS

Page 9

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Correspondence with P. Snyder re trial issues; Revise opening statement email; Review juror motion; Telephone conferences with P. Snyder
5/18/2011	MDB	2.10	Review revised deposition transcripts for L. Rachel and M. Chappalear
5/18/2011	CAJ	9.10	Review correspondence from Judge Cauthron re runtimes and video deposition issues; E-correspondence with group re the same; Draft correspondence to Judge Cauthron in follow up on guidance provided; Extended telephone conference with group re pretrial projects, including: demonstrative issues, hard copy of trial exhibits, Motion to Remove a Juror, motion re objections based on cumulative objections, Court's guidance on video depositions, and other trial strategy; Draft correspondence to L. Fuhrer re meet and confer process for resolving objections to exhibits; Draft correspondence to L. Fuhrer re Motion to Remove a Juror; Conference with C. McCoy re the same in preparation of the motion; E-correspondence with L. Fuhrer re agreeing to the admissibility of exhibits; Work on project relating to providing hard copies of certain exhibits, including: Plaintiff's exhibit list, Plaintiff's shortened exhibit list, redacted exhibits, and LaSalle's exhibits in preparation for trial; Review and revise Motion to Remove Jurors; E-correspondence with K. Phansalkar re the same
5/18/2011	CLK	10.50	(CCOY) Review transcript from voir dire; Research case law and draft motion to remove jurors Colclasure and Dixon for cause
5/19/2011	KAP	7.70	Review LaSalle's demonstratives; Review G. Markel correspondence; Correspondence with P. Snyder re issues to take up with court; Correspondence with court personnel; Prepare for [REDACTED] meeting; Telephone conferences with P. Snyder re trial issues and witness lineup; Telephone conference with Judge Bacharach re LaSalle settlement offer; Correspondence with client re same; Correspondence with J. Trojanowsky re various trial issues; Review court's clarification order; Various correspondence with trial team re witness preparation; Office

CWOK000372

CONNER & WINTERS, LLP
LAWYERS

Page 10

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			conference with [REDACTED] re schedule and [REDACTED]; Telephone conference with D. Dalbom re appraisal issues
5/19/2011	MDB	1.40	Prepare points for direct and cross for Chappalear and Rachel
5/19/2011	CAJ	9.90	Conference with K. Phansalkar re live witness list; Draft Notice of Live Witnesses for Trial; Draft e- correspondence to L. Fuhrer re joint exhibits and the process for stipulating to exhibits; Telephone conference with B. Mirakian re the same and other trial prep issues; Review and revise Motion to Remove Jurors; Telephone conference with L. Goode re filing Motion to Remove under seal; Review Order on Motion to File under seal; File Motion to Remove Jurors; Review and respond to various e- correspondence from L. Fuhrer re redacted exhibits; Review correspondence from S. Union re exhibit issues; Draft extended correspondence to group framing the issue re the same in preparation to respond; Review Order clarifying topics discussed in Trial Briefs; Conference with group re the same; Review correspondence from G. Markel re demonstrative exhibit objections in preparation to respond; Draft e-correspondence to group re the same; Draft correspondence to G. Markel re the same
5/19/2011	CLK	3.50	(CCOY) Draft motion to remove jurors Colclasure and Dixon for cause
5/20/2011	KAP	10.30	Correspondence with P. Snyder and B. Mirakian re trial issues; Review LaSalle's opening demonstratives for objections; Office conference with C. Johnson and M. Blackburn re LaSalle slides; Office conference with P. Snyder re various trial issues; Several conference calls with G. Markel and L. Lee re demonstrative objections and other trial matters; Conference call with R. Roark, J. Trojanowsky, and S. Brown re various litigation issues; Telephone conference with Magistrate Bacharach re settlement issues; Review Krawitz and Rael depositions for possible removal; Review exhibit exchange; Conference with P. Snyder re trial preparation issues

CWOK000373

CONNER & WINTERS, LLP
LAWYERS

Page 11

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
5/20/2011	MDB	0.90	Office conference with K. Phansalkar and C. Johnson re objections to defendants' exhibits (demonstrative)
5/20/2011	MDB	1.10	Review depositions of Christensen and Walker
5/20/2011	CAJ	13.90	Conference with K. Phansalkar and M. Blackburn re potential objections to LaSalle's demonstratives; Extended meet and confer conference re the parties' respective demonstratives with G. Markel, L. Lee, K. Phansalkar and P. Snyder; Review and respond to various e-correspondence between group re completion of exhibit copies, pre-trial issues to raise with Court, and removal of certain witnesses from play list; Review extended correspondence from S. Union re pre-trial issues; Draft correspondence re the same; Conference with B. Mirakian re pretrial issues; Conference with M. Blackburn re removing Christensen and Walker from playlist; Telephone conference with T. Ramaekers and C. Brown re final transcripts and LaSalle's redacted exhibits; Review witness list order and advise re the same; Draft extended correspondence to S. Union re various issues; Review [REDACTED] transcript to see if we could delete [REDACTED] from the list of witnesses; Draft correspondence re designation issues; Trial preparation
5/20/2011	CLK	1.00	(CCOY) Review demonstrative slides and comment on any difficult or confusing concepts
5/21/2011	KAP	6.30	Meetings with P. Snyder and J. Hoeppner re trial matters; Review Christensen and Walker cuts; Revisions to [REDACTED]; Correspondence with P. Snyder and C. Johnson re [REDACTED] to include in opening
5/21/2011	CAJ	3.50	Conference with P. Snyder re demonstratives for opening; Review deposition testimony and create some slides [REDACTED]; Review and respond to various emails from group re trial preparation tasks
5/22/2011	KAP	13.10	Review demonstrative issues; Telephone conference with Magistrate Bacharach re settlement; Review opening and [REDACTED]; Correspondence to J. Hoyt re in

CWOK000374

CONNER & WINTERS, LLP
LAWYERS

Page 12

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			limine order impact; Massive trial preparation; Conference with P. Snyder and J. Trojanowsky re trial issues; Review testimony of fact witnesses for use in opening; Review T. Arnold and K. Goldberg testimony re various trial issues; Office conference with J. Trojanowsky, P. Snyder, B. Mirakian, and C. Johnson re trial issues; Correspondence with G. Markel re demonstratives; Prepare for jury motion
5/22/2011	CAJ	12.00	Review transcripts with Court rulings in order to create demonstrative exhibits for D. Smith and/or closing arguments; Review LaSalle's exhibit list and remove certain objections; Prepare exhibits for use during J. Trojanowsky's direct examination; Trial preparation strategy session with P. Snyder, B. Mirakian and K. Phansalkar and exchange various emails re the same; Draft correspondence to opposing counsel re redacted exhibits; Draft correspondence re demonstrative exhibits; Trial preparation
5/22/2011	CLK	8.50	(CCOY) Research law on invoking the rule of sequestration as applied to experts; Convert deposition transcripts to word document to incorporate into demonstrative slides; Prepare binder to argue Motion to Remove Jurors; Review K. Lawrence transcript for [REDACTED]
5/23/2011	KAP	14.60	Prepare opening; To courthouse to commence trial; Conference with Judge Bacharach re settlement issues; Preparation for trial; Conference with [REDACTED]
5/23/2011	CAJ	14.80	Trial and trial-related activities, including: trial preparation, trial team strategy sessions, reviewing and revising deposition designations, assisting with exhibit tagging for depositions, and responding to various emails from opposing counsel
5/23/2011	CLK	12.60	(CCOY) Assist in trial preparation; Attend opening statements; Strategy meeting with K. Phansalkar and C. Johnson re Motion to Exclude experts Heckman, Dwyer, and Abshier; Review expert reports of Heckman, Dwyer, and Abshier for a Motion to Exclude; Notes on court's orders for objections on

CWOK000375

CONNER & WINTERS, LLP
LAWYERS

Page 13

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			designated depositions
5/24/2011	KAP	12.10	Continue trial preparation and trial; Office conference with P. Snyder and trial team re various issues; Continue trial preparation
5/24/2011	CAJ	7.00	Trial and trial-related activities, including: trial preparation, trial team strategy sessions, reviewing and revising deposition designations, assisting with exhibit tagging for depositions, and responding to various emails from opposing counsel
5/24/2011	CLK	5.90	(CCOY) Assist in trial preparation; Draft a quick reference guide [REDACTED]; Review video deposition transcripts for [REDACTED]; Draft video deposition runtime
5/25/2011	KAP	10.50	Review correspondence with trial team re trial issues; Continue trial proceedings; Trial preparation
5/25/2011	CAJ	13.30	Trial and trial-related activities, including: trial preparation, trial team strategy sessions, reviewing and revising deposition designations, assisting with exhibit tagging for depositions, and responding to various emails from opposing counsel
5/25/2011	CLK	8.60	(CCOY) Assist in trial preparation; Draft a quick reference guide; Review video deposition transcripts [REDACTED]; Review clip files for correct exhibits
5/26/2011	KAP	11.50	Correspondence with [REDACTED]; Correspondence with [REDACTED]; Trial day 4 before Judge Cauthron; Review deposition transcripts for cuts; Conference with trial team re [REDACTED]; Review J. Hoyt exhibits
5/26/2011	CAJ	16.00	Trial and trial-related activities, including reviewing and revising deposition designations, trial team meetings, and reviewing, revising and filing Plaintiff's Request for Interim Jury Instructions re the playing of depositions
5/26/2011	CLK	8.00	(CCOY) Assist in trial preparation; Review clip lists for correct exhibit references; Prepare documents for Hoyt's testimony; Create revised clip lists for Dodds, Lawrence, and Stark; Calculate and create revised

CWOK000376

CONNER & WINTERS, LLP
LAWYERS

Page 14

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			runtime clip lists for Dodds and Lawrence; Review and edit exhibit lists for Dodds and Lawrence
5/27/2011	KAP	11.00	Trial preparation; Attend trial day 5; Conference with trial team; Further cuts to testimony via deposition
5/27/2011	CAJ	10.00	Trial and trial-related activities, including: trial preparation, trial team strategy sessions, reviewing and revising deposition designations, assisting with exhibit tagging for depositions, and responding to various emails from opposing counsel
5/27/2011	CLK	5.00	(CCOY) Assist in trial preparation; Review and edit exhibit list for Stark; Create runtime clip list for Stark; Prepare documents for Hoyt's testimony
5/28/2011	KAP	8.70	Conference with P. Snyder and trial team; Preparation for trial and examination of appraisal expert
5/28/2011	CAJ	1.00	Review multiple emails from P. Snyder re reduction of designated testimony per court's order; Review multiple emails from B. Mirakian and T. Ramaekers re process for creating new clip lists; Telephone conference re the same
5/28/2011	CLK	8.40	(CCOY) Prepare spreadsheets and runtime clip lists for revised video depositions
5/29/2011	KAP	11.20	Conference with P. Snyder re trial issues; Further cuts on deposition testimony; Trial preparation re appraiser witnesses and experts; Correspondence with L. Fuhrer and trial tech personnel; Review Hoyt deposition; Review Stark exhibits
5/29/2011	CAJ	6.40	Draft Motion to Exclude Certain Expert Testimony of LaSalle's Experts as cumulative or in violation of In Limine Order; Review and respond to multiple emails re deposition designations, exhibit issues and other pretrial matters
5/29/2011	CLK	7.20	(CCOY) Prepare spreadsheets and runtime clip lists for revised video depositions
5/30/2011	KAP	13.20	Conference with C. McCoy re designation cutting on video; Complete cross examination preparation for J. Hoyt; Office conference with J. Hoyt to prepare for testimony

CWOK000377

CONNER & WINTERS, LLP
LAWYERS

Page 15

June 9, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
5/30/2011	CAJ	8.20	Work on Motion to Exclude Certain Expert Testimony of LaSalle's experts; Review and respond to multiple emails in preparation for trial tomorrow; Work on demonstrative exhibit re Royal Oak red flags for D. Smith direct examination
5/30/2011	CLK	8.60	(CCOY) Prepare spreadsheets and runtime clip lists for revised video depositions
5/31/2011	KAP	13.50	Preparation for trial; Continue trial day 6 with Judge Cauthron; Meetings with trial team; Review B. Fetterolf deposition; Continued trial preparation
5/31/2011	CAJ	14.50	Trial and trial-related activities, including: trial preparation, trial team strategy sessions, reviewing and revising deposition designations, assisting with exhibit tagging for depositions, and responding to various emails from opposing counsel
5/31/2011	CLK	9.00	(CCOY) Assist in trial preparation; Prepare spreadsheets and runtime clip lists for revised video depositions
Total Hours		814.70	Total Fees \$ 162,313.00

Disbursements Advanced:

Federal Express	19.54
Meals	1,238.12
Mileage/Toll/Parking	30.00
Telephone Charges	116.55
Witness Fees	122.84
Photocopies	103.05
Deposition Fees	1,562.11
Corporate Supplies	93.35
Westlaw	518.07
Color Printing	1,091.50
Total Disbursements	\$ 4,895.13
Matter Total Fees and Disbursements	\$ 167,208.13

CWOK000378

CONNER & WINTERS, LLP
LAWYERS

Page 16

June 9, 2011

Balance Due.....\$ 167,208.13

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
June 9, 2011
Page 17

Invoice No. 2114219A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	277.00	\$ 83,100.00
Mitchell D. Blackburn	MDB	280.00	38.80	10,864.00
Crystal A. Johnson	CAJ	165.00	259.90	42,883.50
Laura J. Long	LJL	160.00	76.10	12,176.00
Clerk	CLK	80.00	126.40	10,112.00
Jeani M. Powell	JPP	135.00	1.50	202.50
Paralegal	PAR	85.00	35.00	2,975.00
			<hr/>	<hr/>
TOTAL			814.70	\$ 162,313.00
			<hr/>	<hr/>

CWOK000380

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 30, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114999A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through June 30, 2011:

Total Current Fees and Disbursements	96,180.76
Balance Due as of June 30, 2011	<u>\$ 96,180.76</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000381

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 30, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114999A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through June 30, 2011:

Total Current Fees and Disbursements	96,180.76
Balance Due as of June 30, 2011	<u>\$ 96,180.76</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000382

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

June 30, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2114999A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
6/1/2011	KAP	10.50	Preparation for file; Day 7 of trial proceedings before Judge Cauthron; Preparation of B. Belanger [REDACTED]
6/1/2011	CAJ	10.50	Prepare for trial; Attend trial; Conference with trial team re trial strategy
6/1/2011	CLK	10.70	(CCOY) Assist in trial preparation; Prepare spreadsheets and runtime clip lists for revised video depositions; Assist K. Phansalkar in preparing B. Belanger [REDACTED]
6/2/2011	KAP	11.50	Trial preparation; Attend trial day 8
6/2/2011	CAJ	8.30	Trial and trial related activities, including responding to various group emails re trial strategy; Draft supplemental jury instructions
6/2/2011	CLK	3.80	(CCOY) Assist in trial preparation; Prepare spreadsheets and runtime clip lists for revised video depositions; Assist K. Phansalkar in preparing B. Belanger [REDACTED]
6/3/2011	KAP	9.50	Prepare B. Belanger for testimony; Trial day 9 before Judge Cauthron; Meeting with trial team to discuss jury instructions and issues to address
6/3/2011	CAJ	10.80	Trial and trial related activities, including conference with team re trial strategy, specifically, jury

CWOK000383

CONNER & WINTERS, LLP
LAWYERS

Page 2

June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			instructions; Review and revise jury instructions and draft emails to group re the same
6/3/2011	CLK	4.00	(CCOY) Assist in trial preparation; Attend trial for Wasser and B. Belanger's testimony; Attend strategy session re jury instructions; Research case law for choice of law for burden of proof
6/4/2011	KAP	2.60	Correspondence with trial team re expert testimony issues; Trial preparation re C. Crider
6/4/2011	CAJ	4.30	Work on compiling excerpts from deposition testimony for use with experts and/or closing arguments; Email with group re various trial related issues including controlling law for burden of proof and preparation for expert testimony
6/5/2011	KAP	10.90	Review D. Smith materials; Review changes proposed to jury instructions; Preparation for examination of C. Crider; Preparation for cross-examination of P. Isaacs
6/5/2011	CAJ	6.00	Work on cross examination outline for T. Dwyer; Conference and correspondence with group re trial strategy
6/5/2011	CLK	5.00	(CCOY) Research and assist K. Phansalkar in preparing expert C. Crider's cross-examination
6/6/2011	KAP	13.10	Preparation for trial; Correspondence with client re [REDACTED]; Attend trial day 10
6/6/2011	CAJ	9.80	Trial and trial related activities, including conference with group re [REDACTED], proposed jury instructions and motion to exclude experts; Work on cross examination materials for T. Dwyer
6/6/2011	CLK	7.10	(CCOY) Assist in trial preparation; Attend direct examination of expert D. Smith; Assist K. Phansalkar in preparation for P. Isaacs cross-examination; Research jury instructions in federal circuits for party-opponent admissions, expert testimony, and burden of proof; Strategy meeting with P. Snyder and Crown group
6/7/2011	KAP	13.10	Review strategy for defending LaSalle's case; Attend session with K. Holey re proposed jury instruction; Hearing with Judge Cauthron re same; Trial

CWOK000384

CONNER & WINTERS, LLP
LAWYERS

Page 3

June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			preparation for cross-examination of Defendant's witnesses
6/7/2011	CAJ	13.00	Attend and argue at jury instruction conference before court clerk; Prepare for arguments on jury instruction before Judge Cauthron and response to motion for directed verdict; Attend hearing on motion for directed verdict; Conference with trial group re strategy for responding to certain jury instruction issues and motion for directed verdict; Review and revise response to directed verdict on Rep 13; Work on cross examination outline for Dwyer
6/7/2011	CLK	11.10	(CCOY) Assist in trial preparation; Research [REDACTED]; Strategy session with P. Snyder and Crown group; Assist K. Phansalkar in preparation for C. Crider's and M. Craige's cross-examination; Assist in arguments before court re jury instructions; Review transcripts and mark for objections and for LaSalle's removals
6/8/2011	KAP	16.30	Preparation for trial day 11; Attend trial day 11 before Judge Cauthron; Attend jury instruction process with Judge Cauthron
6/8/2011	CAJ	14.80	Work on cross examination outline for Dwyer; Attend jury instruction arguments before Judgment Cauthron; Attend trial and conduct trial related activities, conferences with group re strategy and other issues; Draft objection to Rep 23 instruction; Draft various correspondence to the group re the same
6/8/2011	CLK	11.00	(CCOY) Assist in trial preparation; Attend trial for C. Crider's testimony; Research [REDACTED] expert [REDACTED]; Strategy session with P. Snyder and Crown group; Assist K. Phansalkar in preparation for P. Issacs's cross-examination; Review transcripts and mark for objections and for LaSalle's removals
6/9/2011	KAP	10.10	Preparation for arguments re evidence; Attend trial day 12 before Judge Cauthron; Review [REDACTED]; Conference with J. Trojanowsky re [REDACTED]; Conference with P. Snyder re expert issues; Commence preparation of closing segments

CWOK000385

CONNER & WINTERS, LLP
LAWYERS

Page 4

June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
6/9/2011	CAJ	15.00	Prepare exhibits to objection to jury instruction re Rep 23; File objection to Rep 23 instruction; Review LaSalle's filing re jury instruction on Rep 23 in preparation to present argument re the same; Attend trial and conduct trial related activities, conferences with group re strategy and other issues; Work on cross examination outline for Dwyer
6/9/2011	CLK	7.10	(CCOY) Assist in trial preparation; Attend trial for Abshier's testimony; Research case law on [REDACTED]; Strategy session with P. Snyder and Crown group; Research T. Dwyer for possible impeachment
6/10/2011	KAP	8.30	Telephone conference with [REDACTED]; Review [REDACTED]; Attend trial day 13 before Judge Cauthron; Post-trial conference
6/10/2011	CAJ	8.30	Draft chart of opinions for Dwyer in preparation for his testimony; Attend trial and conduct trial related activities, conferences with group re strategy and other issues
6/10/2011	CLK	2.50	(CCOY) Assist in trial preparation; Attend trial for Hall's and Dwyer's expert testimonies
6/11/2011	KAP	5.20	Correspondence with P. Snyder, J. Trojanowsky, and C. Johnson re closing argument topics; Prepare Representation 35 summary for closing arguments; Review closing arguments outline and extracts from trial team; Meeting with P. Snyder and J. Trojanowsky
6/11/2011	CAJ	9.00	Conference with P. Snyder and K. Phansalkar re LaSalle's Motion to Communicate with jurors after trial; Review trial transcript in order to assist with preparing closing arguments; Draft ideas for closing arguments; Conference with group re closing argument strategy
6/11/2011	CLK	7.10	(CCOY) Research trial testimonies of Hoyt, Crider, and Isaacs; Assist K. Phansalkar in creating outline for Crider and Isaacs; Create summary of LaSalle's [REDACTED]; Research re polling jurors after trial [REDACTED]

CWOK000386

CONNER & WINTERS, LLP
LAWYERS

Page 5

June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
6/12/2011	KAP	11.20	Conference with trial team re closing points; Assist in preparation of LaSalle closing points; Assist in preparation of closing arguments
6/12/2011	CAJ	9.00	Assist with preparing and practicing closing arguments; Conference with group re strategy for closing; Draft notice of filing re responses to LaSalle's objections to Plaintiff's deposition designations and file the same
6/12/2011	CLK	7.50	(CCOY) Assist in copying exhibits for submission to the court; Assist in preparing closing arguments; Draft cross-reference list for witness deposition and trial exhibits; Research re federal court granting request to interview jurors [REDACTED] [REDACTED] Strategy session with K. Phansalkar and C. Johnson re response to LaSalle's request to interview juror
6/13/2011	KAP	7.20	Conference with P. Snyder re closing practice; Attend closing arguments with Judge Cauthron; Post-trial conference with trial team
6/13/2011	CAJ	8.50	Assist in preparation of closing arguments; Attend trial
6/13/2011	CLK	4.00	Assist in closing preparation; Attend closing arguments
6/14/2011	CAJ	2.00	Attend trial for reading of verdict and comments on presentation from Judge Cauthron; conference with group re the same
6/29/2011	KAP	1.40	Correspondence with J. Halper re remedy phase suggestions; Telephone conference with P. Snyder re same; Conference with L. Long re [REDACTED] [REDACTED]
6/30/2011	KAP	0.40	Correspondence with J. Halper; Correspondence with [REDACTED] re potential meeting
Total Hours		341.50	Total Fees \$ 67,196.50

Disbursements Advanced:

Federal Express	170.50
Meals	2,921.33

CWOK000387

CONNER & WINTERS, LLP
LAWYERS

Page 6

June 30, 2011

Mileage/Toll/Parking	56.29
Telephone Charges	48.45
Photocopies	835.50
Deliveries	491.82
Outside Copying Cost	9,150.17
Copy of Transcript	896.61
Deposition Fees	2,715.24
Westlaw	1,641.90
Color Printing	794.00
Professional Service	5,347.45
Miscellaneous	3,915.00
Total Disbursements	<u>\$ 28,984.26</u>
Matter Total Fees and Disbursements	\$ 96,180.76
Balance Due.....	<u><u>\$ 96,180.76</u></u>

CWOK000388

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
June 30, 2011
Page 7

Invoice No. 2114999A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	131.30	\$ 39,390.00
Crystal A. Johnson	CAJ	165.00	129.30	21,334.50
Clerk	CLK	80.00	80.90	6,472.00
			<hr/>	<hr/>
TOTAL			341.50	\$ 67,196.50
			<hr/>	<hr/>

CWOK000389

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

July 8, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2115087A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through June 30, 2011:

Total Current Fees and Disbursements	4,007.45
Balance Due as of July 8, 2011	<u>\$ 4,007.45</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000390

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

July 8, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2115087A KAP

Re: LaSalle Bank, N.A.

INVOICE SUMMARY

For professional services rendered through June 30, 2011:

Total Current Fees and Disbursements	4,007.45
Balance Due as of July 8, 2011	<u>\$ 4,007.45</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

PLEASE RETURN THE REMITTANCE COPY

Federal Tax I.D. No. 73-1388566

REMIT TO:

CONNER & WINTERS
4000 One Williams Center
Tulsa, Oklahoma 74172-0148

CWOK000391

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

July 8, 2011

Crown Northcorp, Inc.
Attn: Jackie Trojanowsky, Asset Manager
8716 N. Mopac, Suite 310
Austin, TX 78759

Client/Matter No. 12327-0002

Invoice No. 2115087A

Re: LaSalle Bank, N.A.

For Professional Services Rendered Through June 30, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
6/14/2011	KAP	3.70	To Courthouse for rendering of jury verdict; Conference with P. Snyder and B. Mirakian re trial rulings; Correspondence with J. Trojanowsky re post- trial issues; Conference with P. Snyder re damages phase issues
6/15/2011	KAP	1.00	Correspondence with P. Snyder re various issues; Telephone conference with P. Snyder re various litigation issues; Review S. Brown correspondence
6/15/2011	PMK	0.60	Review email from T. Ramaekers regarding files and documents previously provided by client; Review documents and emails regarding questions pertaining to receipt and processing of documents; E- Correspondence to T. Ramaekers regarding same
6/16/2011	KAP	0.50	Correspondence with P. Snyder re [REDACTED]; Correspondence with [REDACTED] re trial results
6/17/2011	KAP	0.60	Conference call with P. Snyder and B. Mirakian re [REDACTED]
6/20/2011	KAP	0.70	Telephone conference with J. Hoyt re trial results; Correspondence with B. Belanger re trial results
6/21/2011	KAP	0.40	Correspondence with J. Davenport re trial results; Correspondence with P. Snyder re status
6/22/2011	KAP	0.70	Correspondence with J. Trojanowsky;

CWOK000392

CONNER & WINTERS, LLP
LAWYERS

Page 2

July 8, 2011

<u>Date</u>	<u>Initial</u>	<u>Hours</u>	<u>Description</u>
			Correspondence with P. Snyder re information to be gathered for remedy phase of trial
6/23/2011	KAP	0.30	Review P. Snyder correspondence re remedy phase of trial
6/23/2011	PMK	0.20	E-Correspondence from T. Ramaekers regarding emails files previously produced by client; Review files and emails regarding same; E-Correspondence to T. Ramaekers regarding produced files
6/24/2011	KAP	0.60	Correspondence with P. Snyder re proposed remedy process
6/27/2011	KAP	3.20	Correspondence with P. Snyder and S. Brown; Review correspondence for remedy phase issues; Review remedy phase pleadings from Ohio case; Telephone conference with P. Snyder re litigation meeting; Review case re remedies phase
6/28/2011	KAP	1.20	Telephone conference with P. Snyder re litigation timetable; Review issues re [REDACTED]
Total Hours		13.70	Total Fees \$ 3,974.00

Disbursements Advanced:

Telephone Charges	33.45
Total Disbursements	\$ 33.45
Matter Total Fees and Disbursements	\$ 4,007.45
Balance Due.....	\$ 4,007.45

CWOK000393

Dallas, TX
Houston, TX
Northwest Arkansas
Oklahoma City, OK
Santa Fe, NM
Tulsa, OK
Washington, DC

CONNER & WINTERS
ATTORNEYS & COUNSELORS AT LAW

Conner & Winters, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
(918) 586-5711

Crown Northcorp, Inc.
July 8, 2011
Page 3

Invoice No. 2115087A KAP
Client No. 12327

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>		<u>Fees</u>
Kiran A. Phansalkar	KAP	300.00	12.90	\$	3,870.00
Paige Kraft	PMK	130.00	0.80		104.00
TOTAL			13.70	\$	3,974.00

CWOK000394